City of Seattle – Human Services Department
Contractor's Disbursement Form

Contractor's Name: Solid Ground Washington	Name of Person Completing Form: Shannon Rae		
Project/Program Name: CEA North RAP	Phone Number: 206-694-6773	Contract Number: DA17-1581	Invoice Number:
Contractor's Address: 1501 North 45th Street	Date Form Completed:	Contract Period:	Invoice Period:
Seattle, WA 98103-6708	4/2/2019	1/1/2019 - 12/31/2019	2/1/19 -2/28/19

Financial Assistance Recipient Name and Address (emption 12	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears,	# of Bedrooms in Unit	Monthly Unit Ren
		02/27/2019	Maple Crossing Apartments	\$1,971.00	etc.) Move in – First and deposit	2	\$1371
		02/13/2019	Richard Watanabe	\$1,200.00	Move in – First, last, and deposit	1	\$450
		02/27/2019	The Hanover	\$2,302.00	Move in – first and deposit	2	\$1395
		02/28/2019	Jinetta King	\$1,300.00	Move in – first and deposit	1	\$650
		02/14/2019	United Airlines	\$1,564.00	Airfare to move out of city where housing was approvied	n/a	n/a
		02/26/2019	Esmeralda Ayala	\$1,360.00	Move in - deposit		
		02/28/2019	The Row Apartments	\$144.00	Move in - Application and holding fee	1	n/a
			TOTAL:	\$9,841			

City of Seattle – Human Services Department Contractor's Disbursement Form Name of Person Completing

Contractor's Name: Solid Ground Washington	Name of Person Completing Form: Shannon Rae		
Project/Program Name: CEA North RAP	Phone Number: 206-694-6773	Contract Number: DA17-1581	Invoice Number: 3
Contractor's Address:	Date Form Completed:	Contract Period: 1/1/2019 -	Invoice Period: 3/1/19 -3/31/19
1501 North 45th Street Seattle, WA 98103-6708	4/2/2019	12/31/2019	# of Monthly

eattle, WA 98103-6708 Financial Assistance Recipient Name and Address	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
emption 12		03/15/2019	Century Plaza Apartments	\$1,819.00	Move in - Pro-rated first and deposit	2	\$1175
		03/11/2019	Savea M. Combs	\$1,400.00	Move in - First and deposit	1.	\$700
		03/25/2019	The Carriages	\$1,924.00	Move in - Deposit	2	\$747
			The Carriages	\$473.88	Move in - First month	2	\$747
		03/25/2019	Jason Fuhr	\$1,732.00	Move in – First, last, and deposit	4	\$885
			Durados Nauvon	\$2,116.12	Move in - deposit	4	\$2500
		03/25/2019	Brandon Nguyen Meadowbrook View LIHI	\$1,340.00	Move in – pro-rated first and deposit	1	\$850
		03/22/2019	Frank Leone	\$2,150.00	Move in – first, last, deposit	1	\$650
	`	03/15/2019	Penny Johnson	\$1,500.00	Move in – first and deposit	1	\$1250
		03/15/2019	Silinthia Newell	\$1,100.00	Move in - First and deposit	1 .	\$500
*		03/22/2019	Harry Singh	\$2,300.00	Move in – First and deposit	4	\$2300

Exemption 12	03/14/2019	Upton Square	\$1,459.00	Move in – prorated first and deposit	1	\$1177
	03/22/2019	Egang Real Estate	\$2,359.00	Move in – First and utility fee	3	\$2099
.5%	03/04/2019	Better Properties Solutions	\$1,500.00	Move in – Prorated first and deposit	1	\$1200
	03/07/2019	Erva Sheela Hopson	\$1,500.00	Move in – Prorated first and deposit	1	\$1200
	03/13/2019	The Carriages	\$1,603.00	Move in – First month and admin fees	3	\$2183
	03/13/2019	The Carriages	\$2,383.00	Move in - Deposit	3	\$2183
					3	
		TOTAL:	\$28,659.00			

Contractor's Disbursement Invoice for Homelessness Prevention

Contractor's Name: Community Services of West		Name of Person Completing Form:		
Project/Program Name: Diversion	RAP	Phone Number:	Contract Number: DA19-1654	Invoice Number:
Contractor's Address: Avenue South Seattle, WA 98144	100 23rd	Date Form Completed:	Contract Period: 01/01/2019- 12/31/2019	Invoice Period: 3 1 19 - 3 3 1 19

Financial Assistance	Check #	Date	Payee Name & Address	Check	Use of Funds	# of	Monthly
Recipient HMIS Number		100000000000000000000000000000000000000	(landlord, property management company	Amount	(rental assistance,		Unit Rent
		(40)	or utility vendor)		rental arrears,	s in Unit	
					cocurity denocit	 	
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Catholic Community Services (King County)

Date Range: 03/01/2019 and 03/31/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service:	[Div]	Financial Assistance	

Servi	ice Item: [DIV] Financial Assis	ance - Move-In costs (see	curity deposits, utility	deposits, firs	t / last months	rent, etc)	
מוֹנ	Name	Notes	Vendor	Check No.	Check Date	Month Pd	Amount
ption '		1100 N 115th St Suite 105 Seattle WA 98133	View Ridge Park Villa	207621	03/11/2019	March	\$1,000.00
	Exemption 12	rent \$1200/month					
		1 bedroom					
		Monthly Rent: \$2,000 Bedrooms: 4	Jeffrey Warren Bynum	207622	03/12/2019	March	\$2,000.00
		Jeffrey Warren Bynum 30225 8th Ave S Federal Way WA 98003					
		Rent: \$1250 Rooms: 2	Maple Lane Condominium	207627	03/11/2019	March	\$2,096.72
		1609 Maple Ln C8 Kent, WA 98030					
		Improving Your Life LLC Governor: Steven Howard C/O Shawn Reid Better Property Solutinos 222 First St Ne, Auburn, WA 98002					
		11225 Roseberg Ave S Seattle WA 98168	Anthony Pines	207611	03/11/2019	March	\$1,000.00
		rent = \$1200					

Catholic Community Services (King County)

Date Range: 03/01/2019 and 03/31/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

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THE WILLIAM	41 JIW I PIJISTI	ntial Accidiants	
40141001	1 - 4 × (1 11 11 11 11 11 11	rcial Assistance	,

Service Item: [DIV] Financial Assistance - Move-in costs (security deposits, utility deposits, first / last months rent, etc)

UID	Name	Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
xei	mption 12	Rent: \$1125 / Tenants Portion: \$121 Rooms: 1	Campus View	207770	03/20/2019	March	\$770.20
		34246 1st Place S #D Federal Way, WA 98003					
		Campus View 163 S 340th ST #B Federal Way, WA 98003					
		Contribution on the \$200	isperwood Apartments	208093	03/25/2019	March	\$1,864.00
		First Months rent: \$1165 Total: \$1864					
		number of bedrooms: 2 monthly rent: \$1165 Payee name and address:					
		Whisperwood Apartments, 11844 26th Ave S Burien, WA 98168					
		Rent: \$1464.00 Rooms: 2	Glen Park at West Campus	208031	03/29/2019	March	\$2,000.00
	925 SW Campus Dr Unit 23 C-2						
	Federal Way, WA 98023						
		Prime Sonoma Shadows LLC					
		952 SW Campus Dr 98023					

Catholic Community Services (King County)

Date Range: 03/01/2019 and 03/31/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service: [DIV] Financial Assistance

Service Ifom: [DIVI Financial Magistones

Name	Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
emption 12	Rent: \$1539 bedrooms: 2	Vibe Apartments	208042	03/29/2019	March	\$2,000.00
·	Vibe Apartments 25220 109th PL SE Kent WA 98030					
	Rent: \$181 Bedrooms: 1	The Housing Authority of the County of King	207855	03/20/2019	March	\$150.90
	The Housing Authority of the County of King 600 Andover Park West Seattle, WA 98188					
	Rent: \$1999.00 (Tenant portion: \$0.00) Rooms: 3	Sunset Townhomes	207638	03/11/2019	March	\$1,500.00
	Landing View Townhomes 825 Sunset Blvd Ne A6 Renton, WA 98056					
	Sunset Townhomes LLC 1421 34th Ave, Ste 300 Seattle, WA 98122	etuna eta eta eta eta eta eta eta eta eta et	Andrew Inc.			
	Rooms: 2 bedroom Rent: \$2295 (client rent \$600)	Spencer Cox	207691	03/15/2019	March	\$1,000.00
	Spencer Cox 811 S Sullivan St Seattle, WA 98108					
				03/15/2019	March	\$1,380.50
	,					

Catholic Community Services (King County)

Date Range: 03/01/2019 and 03/31/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service Item: [DIV] Financial As	ssistance - Move-in costs (s	ecurity deposits, utility	deposits, firs	t / last months	rent, etc)	
) Name	Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
emption 12	Rent: \$1900 Rooms: 2	Anthony and Felicia Epps	207783	03/20/2019	March	\$1,900.00
	7703 S. 124th St. Seattle, WA 98178					
	Felicia Epps 7019 S. 116th St. Seattle, WA 98178					
-	Number of Bedrooms; 1 Monthly Rent: \$1,013	Union and 24th Associates LLC	207682	03/12/2019	March	\$996.00
	Union and 24th Associate	S				
	LLC 1620 12th Ave					
	Seattle WA 98122					
	Rent: \$2000 Rooms: 2	Foster Creek Apartments	207784	03/20/2019	March	\$1,062.03
	15110 Macadam Rd, Tukwila, WA 98188					
	• • •			Service Ite	em Totals:	\$20,720.35
As	sistance Relocation assis	tance (gas, bus fare, sto	rage, moving	rtruck, etc)		· · · · · · · · · · · · · · · · · · ·
	Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
			-	03/29/2019	March	\$599.00
	Greyhound ticket to Cookeville, TN	Bank of America		03/14/2019	March	\$361.50

Catholic Community Services (King County)

Date Range: 03/01/2019 and 03/31/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service: [DIV] Financial Assistance

Service Item: [DIV] Financial Assistance - Relocation assistance (gas, bus fare, storage, moving truck, etc)

מוט	Name	
xer	mption	12

Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
Plane ticket to Nashville, TN	Bank of America		03/14/2019	March	\$522.00
			03/14/2019	March	\$61.50

Service Item Totals:

\$1,544,00

Service Totals:

\$22,264.35

Program Totals:

\$22,264.35

Totals:

\$22,264.35

Catholic Community Services (King County)

Date Range: 04/01/2019 and 04/30/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service: [DIV	Financial Assistance
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90.4	ioc icciii. [Di	Al i mancial Westerline - MOA6-III COSTE (2)	ecurity deposits, utili	Itv deposits, first	:/ last months rent. etc)	
		· · · · · · · · · · · · · · · · · · ·		A	10011110111110 10111, 010,	
UID	Name	Notes	Vandos	Charle N-	Objection of the second	

Name	Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
mption 12	Rent -\$1375 2 bedrooms	Peter Wong - Royal Firs Apt	208262	04/10/2019	April	\$2,000.00
-	Rent - \$600 1 bedroom	Sandra Bosley	20894	04/10/2019	April	\$600.00
	Rent - \$995 1 bedroom	Seattle Greentree LLC	208589	04/26/2019	Aprili	\$995.00
	Rent: \$2,000 Bedrooms: 3	David Kroeger	208431	04/11/2019	April	\$2,000.00
	David Kroeger 705 Renton Ave South Renton, WA 98057					
	Rent: \$1708 / Tenant's portion: \$0 bedrooms; 2	Solara	208103	04/02/2019	April	\$895.87
	Solara 12736 Lake City Way NE Seattle WA 98125				•	
	studio 1203/mo	Adriana Senior Apartments	208496	04/16/2019	April	\$760.00
	Adriana Senior Apartments 22525 7th Ave S Des Moines, WA 98198					
	# of bedrooms: 0/studio monthly rent: \$750.00	YWCA Attn: Housing	208616	04/22/2019	April	\$810.00
	YWCA Attn: Housing 2024 Third Ave Seattle, WA 98121					

Catholic Community Services (King County)

Date Range: 04/01/2019 and 04/30/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service: [DIV] Financial Assistance

Service Item: [DIV] Financial Assistance Move-in costs (security deposits, utility deposits, first / last months rent, etc)

DID	Name	Notes	Vendor	Check No.	Check Date	Month Pd.	Amoun
XE	emption 1	2			04/17/2019	April	\$1,809.00
./\		Rooms:3	Ashley Terrace Apartments	208779	04/29/2019	April	\$944.0
		Rent: \$1860.00 James Street TNC LLC					
		1120 E Terrace Ste 300					
		Seattle 98122					
		1/Bedroom monthly rent- 1,132	The Meadows Apartments	208146	04/08/2019	April	\$1,000.00
		·					
		The Meadows Apartment 110 110th Ave NE, Ste. 5t	50 ·				
		Bellevue, WA 98004					
		Rent \$1000	Tukwila Station LLC	208169	04/10/2019	April	\$1,946.67
		1 bedroom			9 11 (10) 20 (10	r dy n	Ψ1,0-10.01
		Rent - \$948		· · · · · · · · · · · · · · · · · · ·			
		0 bedrooms	Union & 24th Associates	208170	04/10/2019	April	\$1,000.00
		UI - F07EA123	George Gloser	208278	04/08/2019	April	\$500.00
		check #208278	0.000	2002.0	0-#00/2010:	νģiii	ψ300.00
		check amount \$500					
		1bd					
		monthly rent (client portion	1)-				
		\$191, full rent \$1332					
		payee - George Gloser/42!	9				
		20th ave, Seattle, WA	•				
		98122					

Catholic Community Services (King County)

04/04/2019

Date Range: 04/01/2019 and 04/30/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service: [DIV] Financial Assistance

Service Item: [DIV] Financial Assistance - Move-in costs (security deposits, utility deposits, first / last months rent, etc) Name Notes Vendor Check No. **Check Date** Month Pd. Amount Exemption 12 1 begroom Gerald Cabell 208189 04/09/2019 monthly rent \$100 April \$100.00 Gerald Cabell 1883 E Yesler Way, Seattle 98122 1 bedroom Gerald Cabell 208189 04/09/2019 monthly rent \$100 April \$50.00 Gerald Cabell E Yesler Way, Seattle 98122 2 bedrooms Alcove at Seahurst 208238 04/08/2019 Monthly Rent- 1425 April \$1,425.00 Apartment Homes Alcove at Seahurst Apartment Homes 1101 SW 139th St Burlen, WA 98166 Monthly Rent \$600 Terri Singleton 208531 04/24/2019 Two Bedroom- client April \$600.00

renting one bedroom in unit

Terri Singleton 15807 4th ave s D101 Seattle, WA 98148

April

\$0.00

Catholic Community Services (King County)

Date Range: 04/01/2019 and 04/30/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service: [DIV] Financial Assistance

Service Item: [DIV] Financial Assistance - Move-in costs (security deposits, utility deposits, first / last months rent. etc)

JID Name	Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
kemption 12	UI-3A19B886F, check#-, amount\$1000, 1bd, rent\$1384; client's potion \$527; payee - Waters Edge Apartments, 6320 south 238th pl, AA201, kent, wa 98032			04/08/2019	April	\$1,000.00
	308 Fourth Ave S Seattle, WA 98104 # of bedrooms: 0 total unit rent: 999.00	Downtown GRE LLC	208683	04/26/2019	April	\$1,000.00
	3 Bedrooms Monthly Rent (tenant portion)- 327.00	Fountain Lake Townhomes	208142	04/08/2019	April	\$578.00
	Fountain Lake Townhomes 4702 302nd Ln Auburn, WA 98001					
	bedrooms- 3 monthly rent (tenant portion)- 327	Puget Sound Energy	208155	04/08/2019	April	\$524.17
	Puget sound Energy PO Box 91269 Bellevue, WA 98009-9269					
	Security Deposit: 349:78 Bedrooms: 2 (Total check amount \$1633)	Union and 24th Associates LLC	208368	04/09/2019	April	\$349.78
	1405 24th Ave, Seattle, Wa 98122					

Catholic Community Services (King County)

Date Range: 04/01/2019 and 04/30/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service:	ואותן	rinanciai	Assis	stance

Service Item: [DIV] Financial Ass	Notes	Vendor	Check No.			
xemption 12	Rent: 1540 Client Rent: 35	4 Singh Property Holdings,		Check Date	Month Pd.	Amoun
AGIIIPUUII 12	Rooms: 2	LLC	208257	04/08/2019	April	\$2,000.00
	Singh Property Holdings LLC			•		
	PO Box 25316 Federal Way, WA 98093					
	Do-5 04 000			04/12/2019	April	\$1,000.00
	Rent: \$1,200 Bedrooms: 2	Mark Matthews	208521	04/17/2019	April	\$2,000.00
	Mark Matthews 2305 S 74th St #18 Tacoma, WA 98409					
	Rooms: 4 Monthly Rent: \$500	Edward Sparks Jr.	208411	04/15/2019	April	\$2,000.00
	Edward Sparks Jr 1518 188th St South Tacoma, WA 98444					
	Rent - \$1000 2 bedrooms	Allister Brown	208503	04/18/2019	April	\$2,150.00
and the second s	14200 Linden Avenue N Seattle, WA 98133	Tressa Apartments	208168	04/04/2019	April	\$2,000.00
	# of Bedrooms: 2	, partition	2001,00	04/04/2019	Арпі	\$2,00

Catholic Community Services (King County)

Date Range: 04/01/2019 and 04/30/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service: [DIV] Financial Assistar	ıce	
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Service Item: IDIVI Financial Appletones Was

Name	sistance - Move-in costs (se Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
emption 12	1 bedroom/studio with den Rent: \$650	Josle Tirao	208355	04/11/2019	April	\$1,000.00
•	Josie Tirao 3201 S Monroe St Seattle, WA 98118	*				
	Rent: 1275.00 Rooms: 2	Green Tree Apartments	208211	04/08/2019	April	\$1,000.00
	6900 S 125th St Seattle, WA 98178					
	Seattle Greentree LLC Greentree Apartments 6900 S 125th St Seattle, WA 98178					
	Rent:1379 Bedrooms: 1	GRE LE MIRAGE LLC	208390	04/15/2019	April	\$1,500.00
	2801 Alaskan Way, Suite 310 Seattle, Wa 98121					
	Rent - \$1200 1 bedroom	Burien Reality LLC	208241	04/10/2019	April	\$2,000.00
•		· 		04/03/2019	April	\$1,000.00
	Two Bedroom Client portion of rent 398	Sharon Knowles	208519	04/16/2019	April	\$2,000.00
	Sharon Knowles 914 W Crockett St Seattle, WA 98119					

Catholic Community Services (King County)

Date Range: 04/01/2019 and 04/30/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Serv	ice:	[DIV]	Financia	Assistanc	e
				roolotalto	

SetAti	:e item: ju	VI Financial Assistance - Move-in costs	Conqueste dans a ser - come		
		V] Financial Assistance - Move-in costs	Maecourty debosits, fittill	y deposits, first / l	ast months rept etc\
מוט	Name	Notes			

Ev	em	nti	on	12
	\bigcirc	Pu		

Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
\$2000 studio Zindorf Apartments 714 7th Ave Seattle, WA 98104	Zindorf Apartments		04/22/2019	April	\$2,000.00
1 Bedroom Apartment 7513 146th St SW #325 Lakewood, WA 98439	Meadowbrook Apartments	208479	04/22/2019	April	\$1,803.00
2 bedrooms monthly rent 1013 Union and 24th 1620 12th ave, Seattle	Union and 24th	208216	04/09/2019	April	\$1,000.00
98122 3615 S Gunnison St Tacoma WA 98409	Donna Marshali	208809	04/29/2019	April	\$0.00

	Service Item Totals:	\$45,340,49
Service Item: [DIV] Financial Assistance - Relocation assistance (gas, bus fare, storage, moving tr		
tilb Manager in the state of th	uck, etc)	

Vendor

Notes

Name Exemption 12

Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
Amtrak Train Licket	Bank of America	xx6877	04/19/2019	A ==11	0000.00
Card xx6877 (EY)		, 1 () () () ()	04/10/2019	April	\$238.00
			04/12/2019	April	\$142.00
			04/24/2019	April	\$284.50

Check No.

Service Item Totals:

\$664.50

Catholic Community Services (King County)

Date Range: 04/01/2019 and 04/30/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service Totals:

\$46,004.99

Program Totals:

\$46,004.99

Totals:

\$46,004.99

Catholic Community Services (King County)

Date Range: 05/01/2019 and 05/31/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service: [DIV] Financial Assistance

Service Item: [DIV] Financial Assistance - Local Transportation Assistance/Vehicle Assistance

brother and sister-in-law

Name

Notes Vendor Check No. Travel to Texas to stay with

Bank of America

Pacific G & A LLC

VBC Madison LP

208977

208892

208921

Check Date

05/31/2019

05/08/2019

05/06/2019

05/03/2019

Month Pd. May

May

May

Amount \$570.68

Service Item Totals:

\$570.68

Amount

\$2,207.00 U

\$200.00

\$1,580.00 \

Service Item: [DIV] Financial Assistance - Move-in costs (security deposits, utility deposits, first / last months rent, etc) HID Notes Vendor Check No. **Check Date** Month Pd.

	UID	Name		
	xe	mptio	n 12	
<u>-</u>				
-				

Rooms: 5 Rent: 2840.00 (market) 2207.00 (client)

Angela Gentsaryuk Pacific G & A LLC 30316 120th Ave SE Auburn, WA 98092

Rent / Tenant's portion: \$1069 / \$66 Bedrooms: 1

VBC Madison LP 1916 64th Ave W Tacoma, WA 98466

PO Box 69766

Seattle WA 98168

2 bedrooms monthly rent - \$1080

Compass Broadview LLC // 77 S. Washington, Seattle, WA 98104

Terra Vietzke

209013 05/07/2019

May

May \$1,250.00 ~

unit rent = \$950 # of bedrooms = 1

Catholic Community Services (King County)

Date Range: 05/01/2019 and 05/31/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service: [DIV] Financial Assistance

Service Item: [DIV] Financial Assistance - Move-in costs (security deposits, utility deposits, first / last months rent, etc)

UID Name		Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
Exemption	12	Monthly Rent \$600 Two Bedroom- client renting one bedroom in unit	Terri Singleton	208531	05/21/2019	May	\$600.00 1
-		Terri Singleton 15807 4th ave s D101 Seattle, WA 98148					
_		1 bedroom \$1394 monthly rent	Mercy Housing NW7/ 7101 62nd ave ne, Seattle, WA 98115	209017	05/14/2019	May	\$1,322.00
					05/14/2019	May	\$2,000.00 ~
		2 bedrooms \$1394 monthly rent	Mercy Magnuson Place // 7101 62nd Ave NW., Seattle, WA 98115	209016	05/08/2019	Мау	\$1,394.00
		Monthly Rent- \$300 1 Bedroom	Felicia Bell	208930	05/06/2019	May	\$450.00 ~
_		Felicia Bell 1110 Hickory Lane Cocoa, Florida 32922					
		studio Monthly rent- 948	Union and 24th		05/01/2019	May	\$1,248.00
_		Union and 24th 1602 12th Ave Seattle, WA 98122					
_					05/01/2019	Мау	\$827.00
				· · · · · · · · · · · · · · · · · · ·	Service Iten	n Totals:	\$13,078.00

Service Item: [DIV] Financial Assistance - Relocation assistance (gas, bus fare, storage, moving truck, etc)

Powered By CLARITY HUMAN SERVICES

Catholic Community Services (King County)

Date Range: 05/01/2019 and 05/31/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service: [DIV] Financial Assistance

Service Item: [DIV] Financial Assistance - Relocation assistance (gas, bus fare, storage, moving truck, etc.

	מוט	Name		
	Exer	nptio	on '	12
_				

Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
Service Date 3/04/2019			05/14/2019	May	\$73.00
Plane Ticket Last four of credit#: 3723	Bank of America	209325	05/21/2019	19 May	\$341.53
			05/01/2019	Мау	\$287.00
checked bag was refunded			05/06/2019	May	\$0.00

Service Item Totals:

\$701.53

Service Totals:

\$14,350.21

Program Totals:

\$14,350.21

Totals:

\$14,350.21

Contractor's Name: InterIm Community Development Association	Name of Person Completing Form: Caroline James		
Project/Program Name: Diversion	Phone Number: 206 6231532 × 318	Contract Number: DA19-1514	Invoice Number:1
Contractor's Address: 310 Maynard Ave South Seattle, WA 98104	3/18/2019	Contract Period: 01/01/2019- 12/31/2019	Jan-19

Financial Assistance Recipient HMIS Number Exemption 12	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears,	# of Bedrooms in Unit	Monthly Unit Reni
	6342	1/24/2019	Airmark Apartment 229 Andover Park E	\$1,676.13	Move-in assistant	1	\$1,090.00
_			Tukwila WA 98188		Admin Fee First month Rent		<u> </u>
· .							
				ļ			
	<u>.</u>						······
			Total	\$1,676.13			

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Contractor's Name: InterIm Community Development Association	Name of Person Completing Form: Caroline James		
Project/Program Name; Diversion	Phone Number: 206 6231532 x 318	Contract Number: DA19-1514	Invoice Number: 2
Contractor's Address: 310 Maynard Ave South Seattle, WA 98104	3/8/2019	Contract Period: 01/01/2019- 12/31/2019	Feb-19

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Ren
Exemption 12	6419	2/6/2019	WESLAY DANG	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	MOVE IN COST	3	\$2,700.00
			726 MLK JR WAY S	1 1/2-,	SECURITY DEPOSIT	<u> </u>	\$2,700.00
			SEATTLE WA 98144		FIRST MONTH RENT		
-	6418	2/6/2019	TAN TANG	\$ 3,900.00	MOVE IN COST	4	\$2,100.00
			12251 48TH AVE S		SECURITY DEPOSIT	<u> </u>	42,200.00
-1-		, ,	TUKWILA, WA 98178		FIRST MONTH RENT	-	
		<u>-</u>		/			
4	6413	2/6/2019	Pacific Sunset Park LLC	\$ \ \/1,990.00	MOVE IN COST	2	\$1,590.00
<u> </u>			11202 2nd Ln SW		SECURITY DEPOSIT		<u></u>
			Seattle, WA 98146		FIRST MONTH RENT		**
			Sub Total Client Assistance	\$9,507.00		•	

Financial Assistance Recipient HMIS Number Exemption 12	Check #	Date	Client Assistance and su Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears,	# of Bedrooms in Unit	Monthly Unit Rer
LAGINPRIOR 12	CREDIT CA	2/17/2019	Greyhound lines, Inc	\$:6.7219506	Transportation	0	
	CREDIT CA	2/17/2019	Greyhound lines, Inc	\$	Transportation	0	
	CREDIT CA	2/15/2019	Greyhound lines, Inc	\$ 67.50	Transportation		
	CREDIT CA	2/15/2019	Greyhound lines, Inc	\$\\\\294.40\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Transportation	0	
-	CREDIT CA	2/15/2019	ORCA CARD	\$ \\ \ 30.00	Transportation	0	
	CREDIT CA	2/15/2019	Bartel Drug	\$ 21520	Food/Water	0	
			Sub Total Client Assistance	\$1,037.10			
							· · · · · · · · · · · · · · · · · · ·
			Total	\$10,544.10			

Contractor's Name: InterIm Community Development Association	Name of Person Completing Form: Caroline James		
Project/Program Name: Diversion	Phone Number: 206 6231532 x 318	Contract Number: DA19- 1514	Involce Number: 3
Contractor's Address: 310 Maynard Ave South Seattle, WA 98104	i e	Contract Period: 01/01/2019-	Mar-19

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears,	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	6566	3/6/2019	Brookstone Apartments	\$ 2,898.00		1	\$ 1,249.00
			3231 S 204TH ST		Security Deposit		
	·		Seatac WA 98198		Admid Fee		<u></u>
					First month rent		
	6585	3/8/2019	Langquyen LLC	\$ \ 4/841.00	Move-in cost	1	\$ 1,497.00
ļ		, ,	22510 NE 2nd Street		Admid Fee		
ļ 			Sammaish WA 98074	· · · · · · · · · · · · · · · · · · ·	Security Deposit		
					First month rent		
					Last month rent		
	6625	3/18/2019	Liberty Bank Building	\$ 1/388.00	Move-in cost	1	\$ 1,013.00
_	····		1620 12th Ave		Security Deposit		
			Seattle WA 98122		First month rent		
		-					
				 :			· · · · · · · · · · · · · · · · · · ·
			Total	\$9,127.00			





Contractor's Name: InterIm Community Development	Name of Person Completing Form: Caroline James		
Project/Program Name: Diversion	Phone Number: 206 6231532 x 318	Contract Number: DA19-1514	Invoice Number: 4
Contractor's Address: 310 Maynard Ave South Seattle, WA 98104	3/8/2019	Contract Period: 01/01/2019- 12/31/2019	Apr-19

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit,	# of Bedrooms in Unit	Monthly Uni Rent
Exemption 12	6733	4/1/2019	King Hung Tam	\$ \2,370.00	Move-in cost	1	\$ 790.00
	<u> </u>		6417 24th AVE		Security Deposit		
-		<u> </u>	Seattle WA 98108		First month rent		
_				/	Last month rent		
	6721	4/1/2019	Marc D Therrien	\$ √755.00	Move-in cost	. 4	\$ 3,200.00
<u> </u>			8819 NE 149TH PLACE		First month rent		
			KENMORE WA 98028				
	6766	4/8/2019	Garden Court WPIG LLC	\$ \sqrt{900.00}	Deposit	1	\$ 1,325.00
	:		6334 Rainier Ave S				
	 		Seattle WA 98118				
	6778	4/10/2019	Garden Court WPIG LLC	\$ \sqrt{239.97}	First month rent	1	\$ 1,325.00
	,		6334 Rainier Ave S	,			
			Seattle WA 98118				
	6897	4/26/2019	King Hung Tam	\$ \sqrt{1,380.00}	Move-in cost	1	\$ 680.00
			6417 24th Ave		Security Deposit		
			Seattle WA 98108		First month rent		





Financial Assistance Recipient HMIS Number		t Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit,	# of Bedrooms In Unit	Monthly Uni Rent
Exemption 12	6905	4/29/2019	· · · · · · · · · · · · · · · · · · ·	\$ \sqrt{22.00}	Application Fee	0	
			107 Cherry St				
			Seattle WA 98104				
	6793	4/15/2019	/ S&L REALTY LLC	\$ \ 4,050.00	Move-in assistant	2	\$ 1,350.00
			, 9849 17th Ave SW 3		Security Deposit		
			Seattle WA 98106		First month rent		
constitute characteristics and desired			Total	\$9,716.9			
inancial Assistance			Client Assistance an	disupplies			
Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or	Check Amount	Use of Funds (rental assistance, rental arrears,	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	¢redit Card	3/26/2019	Consumers Energy	\ \$509.15	Utility	0	
	ļ	ļ	One Energy Plaza	V			
			Jackson, MI 49201-2276	,			
_	Credit Card	3/28/2019	Garden Court	\$ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Application Fee	0	
			6334 Rainier Ave S #210				
	,		Seattle WA 98118	/		-	
	REDIT CARI	4/9/2018	Wyndham Seatac Airport	\$ 221.92	Motel	0	
	`		19015 International BLVD				······································
			Seatac, WA 98188				
	EDIT CARI	4/9/2018	Safeway	\$ _50.00	Arco gas	0	
	. 1		14823 Highway 99N				
<u> </u>			Lynnwood WA 98036				
	6808	4/17/2019	NW FURNITURE BANK	\$ \$_15.00	Client processing Fee	O	
<u>. </u>			117 Puyallup Ave				
			Tacoma, WA 98421	/			
		4/5/2019	King County Subsidized bus ticketsprograms portion for clients	\$ 116.00		0	
	····		Sub Total Client Assistance	\$1,017.07			<u></u> .J
			Total	\$10,734.04			

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Contractor's Name: InterIm Community Development	Name of Person Completing Form: Caroline James/ Phuong Dang	<u> </u>	
Project/Program Name: Diversion	Phone Number: 206 6231532 x 318	Contract Number	
Contractor's Address: 310		DA19-1514	Invoice Number: 5
Maynard Ave South Seattle, V 98104	Form completed : 6/10/2019	Contract Period: 01/01/2019- 12/31/2019	Мау-19

	Recipient HMIS Number Exemption 12	#		Payee Name & Address (landlord, property management company or utility vendor)		Check Amount	Use of Funds (rental assistance, rental arrears,	# of Bedroom	M	onthly Uni Rent
	<u>-</u>	6964	5/7/2019	STACIE THOMAS	\$	\ 2/800.00	- security deposit	s in Unit		
	+			3707 S EDMUNDS ST #3	╁┷	2,800.00		2	\$	1,000.00
	+			SEATTLE, WA 98118	 	· · · · · · · · · · · · · · · · · · ·	SECURITY DEPOSIT			
	 	7009			_		FIRST MONTH RENT			
/	 	2009	5/16/2019	THAI BINH APARTMENTS	\$	1 050 0-	LAST MONTH RENT		-,	
1	_	-		913 S JACKSON STREET	1-3	/1,862.00	MOVE IN COSTS	1	\$	1,168.00
Н				SEATTLE, WA 98104					<u></u>	,200.00
Н		7047	5/21/2019	CR VUE 25 COMMUNITIES LLC					·	
H	_	7048	5/21/2019	444 WEST BEECH ST, #300	\$	√2,532.00	MOVE-IN COST	1	\$	1.004.00
Н				SAN DIEGO, CA 921021	\$	V1,291.00	SECURITY DEPOSIT		7	1,091.00
۱		7059	5/28/2019	ANTHONY GONZALEZ	-					
Н				605 S 207 TH ST	\$_	V 1,100.00	MOVE-IN COST	1 5		
H				DES MOINES WA 98198			SECURITY DEPOSIT	— "	-	750.00
		7044	5/21/2019	NO LOTE	يربي والمارات		FIRST MONTH RENT			
-		7043	5/21/2019	PO BOX 3302	\$	√357.00	SECURITY DEPOSIT	SRO Š		
_						\$560.70	MOVE-IN COST	SRO \$		399.00
	Ż	075	5/30/2019	SEATTLE, WA 98114						
-				I.Q. Data International, INC	}	5,000.00	Rental Arrears	0		
				21222 30th Dr Se Suite 120	·					
-				Bothell, WA 98021						

	Financial Assistance Recipient HMIS Number XEMPTION 12		#	Date	Payee Name & Address (landlord, property managemen company or utility vendor)	t	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit,	# of Bedroom s in Unit	1	nthly Uni Rent
	Achipuon 12		7045	5/21/2019	NP HOTEL	\$	740.37	utility arrears, etc.)		<u> </u>	<u>-</u>
			7046	5/21/2019	PO BOX 3302	- Y		MOVE-IN COST	STUDIO	\$	511.00
					SEATTLE, WA 98114	13	√ 469.00	SECURITY DEPOSIT			
			7129	5/31/2019		\$	45,00				
a r			7130	5/31/2019		5	300.00	APPLICATION FEE	2	\$	2,037.00
(Fe			7131	5/31/2019		\$	526.00	SECURITY DEPOSIT			
		-	2027			 `	9326,00	1S MO RENT			
			7027	5/21/2019		s		MOVE-IN COST	-		
				· · · · · · · · · · · · · · · · · · ·	1120 E TERRACE ST #300			SECURITY DEPOSIT	3	\$	1,895.00
		-	200		SEATTLE, WA 98122	1		THE THE PER COST			
		-4.	992	5/14/2019	GM ENCHANTED WOODS, LLC	\$	№150.00	HOLDING DEPOSIT		····	
	· · · · · · · · · · · · · · · · · · ·	١. ١	016	5/20/2019	2020 SOUTH 360TH STREET	\$	√1,573.00	SECURITY DEPOSIT	3	\$	1,573.00
ł			017	5/20/2019	FEDERAL WAY, WA 98003	\$	2,233.00	MOVE-IN COST			
ŀ								MOAE-IM CO21		-	The second of the same of
					Total		And the second	the same street his a good in some things of the same since a representation of the same			
[S. S		Barbara and the Control of the Contr	<u> </u>	\$24,309.07	The second secon			
ł	Financial Assistance			TI.	Client Assistance and Payee Name & Address	sup	plies				
-	Recipient HMIS Number	7	eck # edit	Date	(landlord, property management company or utility vendor)		Check Imount	Use of Funds (rental assistance, rental arrears, security deposit.	# of Bedroom s in Unit		hly Unit ent
- }	Exemption 12		ırd	4/12/2019	Northbrooth Place Apartment	\$	43/.26	Application Fee	0	<u></u>	<u></u>
<u> </u>		+			1100 6th Ave NE Suite 101						
}_	_	CIC	חום		Bellevue,WA 98008						· · · · · · · · · · · · · · · · · · ·
-	-	dai	- 1	4/9/2018		\$	5/66.43	Motel		-	
· }-	- -		_		19015 International BLVD			111000	0		
 -					Seatac, WA 98188	··········				<u> </u>	
-		CAR	RD	4/19/2018	Sleep Inn Seatac Arlport	\$	V258.37	Motel		,	
ι,		_			20406 International BLVD			Morel	0		
	i	1	- 1	Ī					. 1		- 1

		} 		Client Assistance a	nd su	pplies			
Financial Assistance Recipient HMIS Number Exemption 12	C	heck #	Date	Payee Name & Address (landlord, property management company or utility vendor)		Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedroom s in Unit	Monthly Uni Rent
Exomption 12	-	ARD	3/28/2019	Walmart	\$	1 98,06	Household supply		
	<u> </u>			743 Rainler Ave S			πουσειτοία εαμφίγ	0	
	_			Seattle WA 98057	\top			 	
		ARD	4/26/2019	Target	\$	55.75	Mayeaheld would		
				1401 2nd Ave	<u> -</u>	33,73	Household supply	0	
	-			Seattle WA 98101					
	1 9	ARD	5/3/2019	Orca Card	\$	36.00	Transportation	0	
		1		5TH Ave & S. Jackson St		- V			<u> </u>
	-	redit	4/11/2019			\$30.00		0	
	9	ARD	5/2/2019	Walmart	\$	28.85	Household supply		
				743 Rainier Ave S	 	20,05	riouseriola supply	0	
				Renton WA 98057	1				
	- 70	080	5/30/2019	NW FURNITURE BANK	\$	200.00	Client processing Fee	<u> </u>	A
	}			117 Puyallup Ave	1		enem processing ree	2	\$ 1,450.00
	-			Tacoma, WA 98421					
	ÇΑ	RD	4/24/2019		+				
			, , , , , , , ,	SAFEWAY GIFT CARD	 	100.00	FOOD ASSISTANCE	STUDIO	\$ 511.00
				1411 E JOHN ST	 				
	¢,	RD	4/24/2019	SEATTLE, WA 98113	 				
					 	100.00		2	1350
	<u> </u>					Total 200.00			
	_CA	KD	4/11/2019	WALMART	\$	301.46	HOUSEHOLD ITEMS	2 \$	1,350.00
				743 RAINIER AVE S					1,530.00
				RENTON, WA 98057			<u> </u>		
,	CAI	<u>υ</u> -	4/11/2019	FRED MEYER	\$	√50.00	GAS	2 \$	4 250 00
	1			RENTON, WA 98057					1,350.00
	\dashv			Sub Total Client Assistance		\$1,862.18			
	- -			Total					

Financial Assistance Recipient HMIS Number Exemption 12		k# Date	Payee Name & Addre (landlord, property management company or to vendor)		Check Amount	Use of Funds (rental assistant rental arrears, security deposit	e, Bedroom	Monthl s Unit Re
Excinption 12	721	6/18/20:	19 Rentdeht Automat 10 iii			utility arrears,	7	Ť
			19 Rentdebt Automated Collections, 2802 Opryland Drive	LLC	\$ (251.0	00 Rental Arrears		
	ļ		Nashville TN 37214			iterital Arreals	0	
<u></u>	7230	6/20/201	9 IO Data International					
					\$ \ 120.8	9 Rental Arrears		
			21222 30th Dr SE Suite 120			Mental Arrears	0	ļ
			Bothell, WA 98021				<u> </u>	
			Total	\$	26,508.89			
Financial Assistance			Client Assistanc Payee Name & Address	e and	supplies			
Recipient HMIS	Check :	# Date	(landlord, property management company or	- 1	Check Amount	Use of Funds (rental assistance,	# of Bedrooms	Monthly
xemption 12	7125	6/3/2019			7	rental arrears,	in Unit	Unit Rent
		1 3/3/2015	Grey hound	S	183.50		TIT OTHE	
		1	504 S Royal Brougham Way			Transportation	0	\$
	7125	6/3/2019	Seattle WA 98134		/			
		7 - 3 - 3	Bartel drugs	\$	/25,29	Food during travel		
			400 S Jackson St Ste 300	7		Lood dutilik travel	0	-
Cre	dit card	6/7/2019	Seattle WA 98104			·		
Cre	dit card	6/7/2019	Grey hound	\$	Ž72.50	Transportation		
Cre	edit card	6/7/2019	Grey hound 504 S Royal Brougham Way	\$	272.50	Transportation	0 \$	
			Grey hound 504 S Royal Brougham Way Seattle WA 98134	\$	272.50		0 \$	
	edit card	6/7/2019	Grey hound 504 S Royal Brougham Way Seattle WA 98134 Bartel drugs		,	Gift card for food		
Cred	dit card	6/7/2019	Grey hound 504 S Royal Brougham Way Seattle WA 98134 Bartel drugs 400 S Jackson St Ste 300	\$	272.50		0 \$	
Cred	dit card	6/7/2019	Grey hound 504 S Royal Brougham Way Seattle WA 98134 Bartel drugs 400 S Jackson St Ste 300 Seattle WA 98104	\$,	Gift card for food	0	
Cred	dit card		Grey hound 504 S Royal Brougham Way Seattle WA 98134 Bartel drugs 400 S Jackson St Ste 300		,	Gift card for food	0	

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Financial Assistance Recipient HMIS Number	Check	# Date	Payee Name & Address (landlord, propert management company utility vendor)	or V	Check Amount	security deposit,	# of Bedrooms in Unit	Monthly Unit Ren
xemption 12	Credit Ca	rd 6/9/2019	Tarant			utility arrears,		
			Target 755 NW Gilman BLVD		\$ 1,00.	00 Household supplies	0	I
			issaquah WA 98027		<u> </u>		<u> </u>	· · · · · · · · · · · · · · · · · · ·
	REDIT CA	RI 5/10/2019						
		7,50,202	Orca Card 5th Ave & Jackson	- 5	Z0.	00 Transportation	0	
			Seattle WA 98104	_			. 0	
	7177	6/11/2019	NW Furniture Bank					
			117 Puyallup Ave	_ \$	\ 200.0	OO Client processing Fee	3	\$ 1,573.0
1			Tacoma, WA 98421					ν 1,3/3.(
								· · · · · · · · · · · · · · · · · · ·
	Credit Card	6/4/2019	Grey hound	5	1200			
		 	504 S Royal Brougham Way	13	√211.5	0 Transportation	0	
			Seattle WA 98134		<u> </u>			
C	redit Card	6/4/2019	Bartel drugs	\$	260.00			
	·		400 S Jackson St Ste 300	-13	1,09.90	durning travel	0	
			Seattle WA 98104					
motion 12	edit Card	6/24/2019						
mption 12	1	0/24/2019	Walmart	\$	32.95	item		
4						, tem		
Cr	edit Card	6/24/2019	Walmart					
<u> </u>			*	5	<u>√43.92</u>	Household supplies		
					/			
Cre	edit Card	6/24/2019	Walmart	\$	122.52			
∤ —-				13	√32.96	Household supplies		
Cre	dit Card (5/24/2019	Danilla Tradi					
			Penske Truck Lsg	\$	140.29	Furniture Pickup		
DE	UT CARI			<u> </u>				
)NEL	DIT CARL 5	/14/2019	Yardi Systems - Guardian Mgmt	\$	98.00	Application		
				† 	1,20.00	Application Fee	3 \$	1,573.00
			Sub Total Client Assistance	\$	1,595.73			
			Total				,	
			10(a)	\$	28,104.62			

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Contractor's Name:	Name of Person Completing Form: Michelle	7	
InterIm Community Development Association	Nelson		
Project/Program Name: Diversion	Phone Number: 206-6235132 x 318	Contract Number: DA18-1514	Invoice Number: 7
Contractor's Address:	Date Form Completed:		Invoice Period:
310 Maynard Avenue South Seattle, WA 98104	Aug 9, 2018	12/31/2018	July 2018
	·	1	

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms In Unit	Monthly Unit Rent
Exemption 12	24269	7/10/2018	SI VI, LLC 10600 N. DE ANZA BLVD #200 CUPERTINO, CA 95014	\$2,495.00	MOVE-IN ASSISTANCE	2	\$2,055.00
						,	
			Sub Total Client Assistance Client Assistance and suppli	\$2,495.00 es			NY WEAKS
Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of	Monthly Unit Rent
Exemption 12	CREDIT CARD	7/3/2018	PUBLIC STORAGE	√\$264.00	STORAGE	2	\$110.00
, , , , , , , , , , , , , , , , , , , ,					(MAY 2018 PENSKE TRUCK RENTAL)		
			Sub Total Client Assistance	\$264.00			
		-	Total Client Assistance	\$2,759.00			<u>-</u>

Contractor's Name:	Name of Person Completing Form:	
InterIm Community Development Association	Michelle Nelson	
Project/Program Name: Diversion	Phone Number: 206-6235132 x 318	Invoice Number: 9
Contractor's Address:	Date Form Completed:	Invoice Period:
310 Maynard Avenue South Seattle, WA 98104	October 6, 2018	September 2018

Financial Assistance	Check #	Date	Payee Name &	Check	Use of Funds	# of	Monthly
Recipient HMIS			Address	Amount	(rental assistance, rental	Bedrooms_	Unit Rent
Exemption 12	24568	9/4/2018	CASSANDRÉAN BETHEA	\ \$1,200.00	MOVE-IN ASSISTANCE	0	\$600.00
			5805 RENTON AVE S		FIRST MONTH'S RENT		
			SEATTLE, WA 98118		SECURITY DEPOSIT		
	24595	9/5/2018	VERANDA GREEN APARTMENTS	\$2,330.00	MOVE-IN ASSISTANCE		\$1,165.00
			11301 26TH AVE S		FIRST MONTH		
			BURIEN, WA 98168		SECURITY DEPOSIT		
						_	
	24627	9/13/2018	AUBURN HEIGHTS TNC LLC	\$2,143.75	MOVE-IN ASSISTANCE	1	\$1,395.00
	_		621 I STREET NE	∨ ,	FIRST MONTH		
			AUBURN WA 98002	,	SECURITY DEPOSIT		
	24662	9/18/2018	MT. BAKER HOUSING	\$45 .0 0	MOVE-IN ASSISTANCE	0	;
-			1423 31ST AVE S		APPLICATION FEE		
			SEATTLE, WA 98144- 3909			·	

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property VERANDA GREEN	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit,	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	24664	9/18/2018	TNC LLC	\$1,875.00	MOVE-IN ASSISTANCE	. 1	\$1,391.00
			11301 26th AVE S		FIRST MONTH RENT		.,
			SEATTLE, WA 98122		SECURITY DOPSIT		
3			MT BAKER HOUSING ASSOCIATION	√ \$45.00	APPLICATION FEE	0	\$0.00
	;		1423 31ST AVE S				
			SEATTLE, WA 98144				
	24697	9/21/2018	RAINIER COURT ASSOCIATES	\$1,731.00	MOVE-IN ASSISTANCE	1	\$1,256.00
		·	5117 RAINIER AVE S		FIRST MONTH RENT		
			SEATTLE WA 98118		SECURITY DEPOSIT		
	24706	9/24/2018	GVEST 11TH & ALDER LP	\$1,184.50	MOVE-IN ASSISTANCE	0	\$1,141.00
<u>.</u>		,	159 S JACKSON STREET, STE 320		FIRST MONTH RENT		<u>-</u>
			SEATTLE WA 98104		SECURITY DEPOSIT		
-	24737	9/27/2018	TRIANGLE PROPERTIES LLC	\\$2,000.00	MOVE-IN ASSISTANCE	3	\$2,200.00
			17735 NE 65TH STREET, STE 120		SECURITY DEPOSIT		
			REDMOND WA 98052				
							· · · · · · · · · · · · · · · · · · ·
-	24741	9/28/2018	STONECLIFF ASSOCIATES, LLC 4111 E MADISON	\$2,500.00	MOVE-IN ASSISTANCE	1.	\$1,590.00
			#490		FIRST MONTH RENT		
			SEATTLE WA 98112		SECURITY DEPOSIT		<u>:</u>

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	24745	9/28/2018	WOODLAND PARK AVE LLC	\$1,579.00		1	\$881.00
			FREMONTH SOLSTICE APARTMENTS		FIRST MONTH RENT		
_			1620 12TH AVE STE 205		SECURITY RENT		
			SEATTLE WA 98122				1
-			MT. BAKER HOUSING	\$45.00	Application Fee	0	
			1423 31ST AVE S	V			
			SEATTLE, WA 98144- 3909				
1	. •		Sub Total Client Assistance	\$16,678.25			
		C	ient Assistance	and supp	lies		
Financial Assistance Recipient HMIS	Check #	Date	Payee Name & Address	Check Amount	Use of Funds (rental assistance, rental	# of Bedrooms	Monthly Unit Rent
Exemption 12	24594	9/5/2018	Puget Sound Energy	\$170.00	Utility arrears	1	\$1,165.00
			PO BOX 91269				
			BELLEVUE, WA 98009-9269				_
	CREDIT CARD	9/21/2018	LANDLORD PROTECTION SERVICE, INC	\$35.00			
		<u> </u>	k*				
1			Sub Total Client Assistance	\$205.00			
		<u> </u>					

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Contractor's Name:	Name of Person Completing Form: Michelle		
InterIm Community Development Association	Nelson		
Project/Program Name: Diversion	Phone Number: 206-6235132 x 318	Contract Number: DA18- 1514	Invoice Number: 11
Contractor's Address: 310 maynaru Avenue South Seattle, WA 98104	Date Form Completed: March 9, 2018	Contract Period: 1/1/2018 - 12/31/2018	Invoice Period: Oct 2018

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)		Monthly Unit Rent
	24787	10/4/2018	STAN SPARKS- ROXBURY APARTMENT	\$1,750.00	1ST MONTH RENT	3 ~	\$1,750.00
Exemption 12			4041 30TH AVE S SEATTLE WA 98108		/ /.		
	5677	10/16/2018	GREENTREE APARTMENT 6900 S 125TH STREET	\$2,500.00\/	SECURITY DEPOSIT V	2	\$1,275.00
-	 	-	SEATTLE WA 98178	/			,
-	5679	10/16/2018	LARNED APARTMENT 2030 7TH AVE	\$764.00 🗸	SECURITY DEPOSIT 1ST MONTH RENT	0	\$664.00
			SEATTLE WA 98121	,			
	5642	10/16/2018	MIMICIAL	\$1,955.00	SECURITY DÉPOSIT	1	\$1,355.00
			10215 LAKE CITY WAY NE SEATTLE WA 98125	<u> </u>	1ST MONTH RENT		
	5641	10/16/2018	The second secon	\$1,731.00	SECURITY DEPOSIT	2	\$1,256.00
	<u> </u>		3642 33RD AVE S		1ST MONTH RENT		
			SEATTLE WA 98144				

Financial Assistance	Check #	Date	Payee Name & Address (landlord, property		1 OSC OF FUINGS	# of	Manuel
Recipient HMIS Number XEMPtion 12	_	10/16/201	management company or utility yendor)		arrears, security deposi	Bedrooms :-	Monthly Unit Ren
		120/10/2017		\$2,000.00	SECURITY DEPOSIT		104.00
			1423 31ST AVE S		1ST MONTH RENT	 	\$1,000.00
	5676	10/20/2016	SEATTLE WA 98144			 	
	130/0	10/16/2018		\$2,516.00	SECURITY DEPOSIT		
	 	 	4525 HENDERSON ST		1ST MONTH RENT	1	\$1,516.00
	<u> </u>	<u> </u>	SEATTLE WA 98118		237 WONTH RENT		
	5752	10/24/2018	PELLEGO PROPERTY				
		20,24,2018	<u> </u>	\$2,500.00	/ 1ST MONTH RENT	2	
			303 W MLK JR. BLVD		LAST MONTH RENT	-	\$1,250.00
5	5721	10/22/22/2	YAKIMA WA 98902		/	 	
	3/21	10/22/2018	SOUTHSIDE BY VINTAGE	\$964.00	SECURITY DEPOSIT		
			125 SW 112TH ST			1	\$1,165.00
			SEATTLE WA 98168		1ST MONTH RENT	<u> </u>	
57	5724	10/22/2018	THE ARCHES APARTMENT	\$2,725.00			1
			PO BOX 78388	72,725.00		2	1,725.00
			SEATTLE WA 98178-0388		1ST MONTH RENT		
	723 1	0/22/2018	STARTLIGHT APARTMENTS				
			159 S IACKSON ST. CT.	\$1,695.00 /	SECURITY DEPOSIT	1 6	1,195.00
			159 S JACKSON ST STE 320	<u>`</u>	1ST MONTH RENT		1,195.00
			SEATTLE WA 98104				
antion 10	5761	0/5/2018	MORNING START NW INVESTMENTS LLC				
nption 12				\$2,570.00	SECURITY DEPOSIT	ا	
			300 LENORA ST #246		ADMIN FEE	<u> </u>	1,900.00
			SEATTLE WA 98121				
5	5774 - 10)/29/2018 9	NATIONAL CREDIT	7			
	110		SYSTEMS, INC	\$1,737.50	RENTAL ARREARS	-	
			3750 NATURALLY FRESH BLVD				
		Α	TLANTA, GA 30349			1	1
5	780 10,		TITCLAL TECEMBER	A			
				\$2,500.00 🕥	SECURITY DEPOSIT 2	¢1	695.00
			941 14TH AVE SW		1ST MONTH RENT		000,000
			EATTLE WA 98106				

Financial Assistance Recipient HMIS Number	Assistance cipient HMIS Number (landlord, property management company or utility vendor) THE CARRIAGES		Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)		Monthly Unit Rent	
Exemption 12	5767	10/26/2018		\$2,500.00	SECURITY DEPOSIT	2	\$1,214.00
	<u> </u>		15030 SE 179TH ST		1ST MONTH RENT		
			RENTON WA 98058		APPLICATION FEE		
<u></u>					MOVE-IN FEE		7
	5777	10/29/2018	GREENTREE APARTMENTS	\$1,418.00 🗸	SECURITY DEPOSIT	2	\$1,310.00
			6900 S 125TH ST		1ST MONTH RENT		
			SEATTLE WA 98178				
	5769	10/26/2018	EVERGREEN APARTMENTS HOMES	\$1,815.00	SECURITY DEPOSIT	2	\$1,345.00
	·		35929 21ST PLACE S	0	1ST MONTH RENT		
			FEDERAL WAY, WA 98003				
	5785	10/30/2018	DAS8 LLC	\$2,500.00 🗸	SECURITY DEPOSIT	2	\$1,530.00
			19309 40TH AVE W		1ST MONTH RENT		, <u>, </u>
			LYNNWOOD WA 98036	,			
	5768	10/26/2018	VERANDA GREEN THE LLC	\$849.00 🗸	SECURITY DEPOSIT	1	\$725.00
			CTE#300		1ST MONTH RENT		ÿ **
		**************************************	SEATTLE WA 98122				
	5788	10/30/2018		\$2,400.00	SECURITY DEPOSIT	2	\$1,200.00
			13106 SE 240 ST#200		1ST MONTH RENT		
er.		- · · · · · · · · · · · · · · · · · · ·	SEATTLE WA 98031	1			
	5786	10/30/2018		\$1,350.00	SECURITY DEPOSIT	o :	\$850.00
<u> </u>		·	216 32ND AVE.		1ST MONTH RENT	· .	
		·	SEATTLE WA 98112				-
	5727	10/22/2018	CONSEJO CONUNSELING REFERRAL SERVICES	\$1,470.00	SECURITY DEPOSIT	2	635.00
			3808 S ANGELINE STREET		1ST MONTH RENT	· ·	
			SEATTLE WA 98118		LAST MONTH RENT		

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Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent	
cemption 12	24793	10/4/2018	PRCP-ARCADIA-LLC	\$1,801.61	SECURITY DEPOSIT	3	\$1,800.00	
			ARCADIA TOWNHOMES	ľ	1ST MONTH RENT			
			525 OKEECHOBEE BLVD STE 1650	•				
			WEST PALM BEACH FL 33401					
			Sub Total Client Assistance	\$44,011.11				
			Client Assistance	and suppl	ies			
inancial ssistance	Check #	Date	Payee Name & Address (landlord, property management company or	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit	# of Bedrooms in Unit	Monthly Unit Rent	
Recipient HMTS Kemption 12	5766	10/26/2018	REIMBUSEMENT CHECK FOR	\$ 374.30	Plane Ticket to go home	<u> </u>		
Computer 12				<u> </u>				
	CREDIT		,	/	Rental Arrears in			
	CARD	10/24/2018	IQ DATA	\$ 1,365.00	collections			
		- :-			,			
	CREDIT			1	For food and basic			
	CARD	10/24/2018	SAFEWAY GIFT CARD	\$ 411.90	necessities			
	CREDIT			<u> </u>				
	CARD	10/10/2018	TARGET GIFT CARD	\$ 75.00	HOUSEHOLD SUPPLY	1		
	CREDIT							
	CARD	10/16/2018	SAFEWAY GIFT CARD	\$ 50.00	FOOD ASSISTANT	0		

Contractor's Disbursement Invoice for Diversion

Contractor's Name:	Name of Person Completing Form: Michelle		
InterIm Community Development Association	Nelson		
Project/Program Name: Diversion	Phone Number: 206-6235132 x 318	Contract Number: DA18-1514	Invoice Number: 2
Contractor's Address: 310 Maynard Avenue South Seattle, WA 98104	Date Form Completed: March 9, 2018	Contract Period: 1/1/2018 - 12/31/2018	Invoice Period: Nov 2018

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit utility arrears	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	5840	11/5/2018	KENT 5TH AVE	\$2,500.00	SECURITY DEPOSIT	2	\$1,49
			731 5TH AVE #24				
			KENT WA 98032				
	5855	11/5/2018	WALTER NADYBAL	\$ 2 ,330.00	SECURITY DEPOSIT	3	\$2,100
			34032 42ND AVE S	0	1ST MONTH RENT		
	and the second s		AUBURN WA 98001				
	5868	11/6/2018	REIMBUSEMENT CHECK FOR PAYING FOR CLIENT'S	\$ (374.30)	PLANE TICKET		
			previous check #5766 dd 10/26 had been reimbursed to ICDA-not added to total				
	5869	.10/5/2018	MORNING START NW INVESTMENTS LLC	\$2,570:00	SECURITY DEPOSIT	3	\$1,900
			300 LENORA ST #246		ÁDMIN FEÉ		
10.000 美数 10.000 多数数			SEATTLE WA 98121	全主要的			
			previous check #5761 dd 10/26 had been reimbursed to ICDA not added to total				

Financial Assistance			Payee Name & Address (landlord, property management company or utility vendor)	t Amount (rental assist rental arrears,			# of Bedrooms in Unit	Monthly Unit Rent			
Number	7.000	a a la 4 /2019	CORONADO SPRING APARTMENT	√\$910	1	SECURITY DEPOSIT	1	\$965			
xemption 1	Z 5890	11/14/2018	1400 SW 107TH ST			1ST MONTH RENT					
			SEATTLE WA 98146		en 14 minutes - 18		Lawrence of Contract of Contract				
			CONSEJO COUNSELING REFERRAL	S1:47	0.00	SEGURATY: DEPOSIT	2	\$635.0			
	5941	10/22/2018	3808 SANGELINE STREET.	K VENTE	* 1	1ST MONTH RENT					
			SEATILE WA 98118			LAST MONTH BENT	0.300-0				
			previous check#5727 dd:10/22 had been reimbursed to ICDA-not-added to total								
		40/00/2010		/\$2,40	0.00	SECURITY DEPOSIT		<u> </u>			
	5981	10/28/2018	12303 15TH AVE SW								
			BURIEN WA 98146								
			Sub Total Client Assistance	\$8,140	.00			J			
		<u></u>	Client Assistance and supplies								
	Check #	Date	Payee Name & Address (landlord, property management	Check Amoun	-	Use of Funds (rental assistance, rental arrears security	Bdrms in	Unit Re			
			company or utility vendor)	\$ 7/48	3.00	APPLICATION FEE	2				
	CREDIT	1/10/1900	300 LENORA ST #246					<u> </u>			
	<u> </u>		SEATTLE WA 98121								
	CREDIT CARD	10/27/2018	DAGE OUT CARD	\$ 150	0.00	HOUSEHOLD SUPPLY	1				
	CREDIT			s J ₃₆	5.00	ADULT MONTHLY REGIONAL PASS					
	CARD		8 OUND TRANSIT INTERNATION DISTRIC	\$ \times 51	75 /		1				
		28-No	v NW Furniture Bank	 							
	CREDIT CARD	11/9/201	8 WALMART	\$ =35	3.56 2.56	HOUSEHOLD SUPPLY	0 .				
			Sub Total Client Assistance Total Client Assistance	\$8,49		<u>. </u>					

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Contractor's Disbursement Invoice for Homelessness Prevention and Diversion Contractor's Name: Name of Person Completing Downtown Emergency Service Center Form: Olga Smith Project/Program Name: Phone Number: Contract Number: DA18-1138 1666 Diversion SOL (206) 464-1670 ext. 3310 Invoice Number: 6 Contractor's Address: Date Form Completed: Contract Period: 515 Third Avenue 7/16/2018 1/1/2018-12/31/2018 Invoice Period: 6/1/2018-6/30/2018 Seattle, WA 98104 Use of Funds Payee Name & Address (landlord, Financial Assistance # of Check Check# Date rental assistance, rental arrears, Monthly property management company or Recipient Name & Address **Bedrooms** Amount security deposit, utility arrears, utility vendor) Unit Rent in Unit etc.) Biancco Gardner dba Damascus Homes, LLC Housing-6/28/2018 DESC \$ 1,450.00 66918 months rent and deposit Interim Housing Association \$ 1,362 00 Housing 6/27/2018 DESC 66913 housing Exemption 12 Transportation Greyhound 6/26/2018 DESC 263,50 ticket AlaskaAir Transportation 6/23/2018 DESC \$ 641,00 licket Expedia 6/23/2018 Transportation Plane DESC \$ 7.00 \$1400.21 Transportation us Greyhound 6/15/2018 DĘSC \$ 236,50 AlaskaAir Transportation 💮 💮 6/14/2018 DESC \$ 252,21 ticket TOTAL \$ 4,212,21 2

Contractor's Disbursement Invoice for Homelessness Prevention and Diversion

Contractor's Name: Downtown Emergency Service Center	Name of Person Completing Form: Olga Smith		
Project/Program Name: Diversion	Phone Number: (208) 464-1570 ext. 3310	Contract Number: DA18-1450 (GCG (SA)	livoice Number: 7
Contractor's Address: 515 Third Avenue Seattle, WA 98104	Date Form Completed: 8/14/2018	Contract Perjod: 1/1/2018-12/31/2018	Invoice Period: 7/1/2018-7/31/2018

	<u> </u>						
Financial Assistance Recipient Name & Address _{v. 1899}	Check#	Date	Payee Name & Address (landlord, property management company or utility vendor):	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Reni
AlaskaAir	Exemption 12	7/2/2018	DESC	\$ 372.30	Transportation		
AlaskaAir		718/2018	DESC	\$ 375.20	Transportation-		
Expedia		7/11/2018	DESC	\$ 19.00	Transportation and transportation and transportation plan		
Frontier Airlines		7/11/2018	DESC	\$ 207.90			
Greyhound		7/11/2018	DESC	\$ 240.50			
Greyhound		7/27/2018	DESC	\$ 62.50			
Greyhound		7/30/2018	DESC	\$ 268,50	Transportation Transportation to the state of the state o		
Greyhound		7/5/2018	DESC	\$ 204,50	Transportation-		
Greyhound		7/5/2018	DESC	\$ 46.50	Transportation		
Greyttound		7/2/2018	DESC	\$ 78.50	Transportation to ticket		
Greyhound		7/2/2018	DESC	S 51 FO			
United Airlines		7/6/2018	DESC	S 266.20	Transportation to Right Plane		·
United Alriines		7/6/2018	DESC	\$ 25.00	ticket Transportation Baggage Fees		
United Airlines		7/20/2018	DESC	5 161.00	Transportation 1 Sugar 2 2015		
WA Dept. of Licensing (DOL)	44060	7/1/2018	DESC	\$ (5.00)	ID- Voided Check to DOL-		
	TOTAL			\$ 2,384.90			
						-	
		-					
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'Contractor's Disbursement Invoice for Homelessness Prevention and Diversion

Contractor's Name: Downtown Emergency Service Center	Name of Person Completing Form: Olga Smith		
Project/Program Name: Diversion	Phone Number: (206) 464-1570 ext. 3310	Contract Number: DA18-1130	Invoice Number; 3
Contractor's Address: 515 Third Avenue Seattle, WA 98104	Date Form Completed: 10/15/2018	Contract Period: 1/1/2018-12/31/2018	Invoice Period: 9/1/2018-9/30/2018

Financial Assistance Recipient Name & Address	Check#	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms In Unit	Monthly Unit Ren
xemption 12	68408	9/14/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 1,950.00	Housing - st & Last Month Rent and Deposit		
	68411	9/18/2018	Interim Housing Association	\$ 536,00	Housing- Paying 3 day or Vacate Notice		
	Exemption 12	9/24/2018	Delta Airlines	\$ 257,30	Transportation - Airplane Ticket		<u> </u>
		9/19/2018	Greyhound	\$ 198.50	Transportation - Bus ticket		ļ.
		9/3/2018	Greyhound	\$ 71,50	Transportation - Bus ticket	·	
		9/6/2018	Greyhound	\$ 272.50	Transportation - Bus ticket		
		9/5/2018	Greyhound	\$ 455.00	Transportation - Bus ticket		
		9/24/2018	Hawaiian Aidines	\$ 248.30	Transportation - Airplane Ticket		
		9/25/2018	Hawaiian Airlines	\$ 315.00	Transportation - Airplane Ticket		
		9/1/2018	Travel Insurance Policy	\$ 20.13	Transportation - Travel Insurance		
	TOTAL			\$ 4,324.23			
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Contractor's Disbursement Invoice for Homelessness Prevention and Diversion

Contractor's Name: Downtown Emergency Service Center	Name of Person Completing Form: Olga Smith		
Project/Program Name: Diversion	Phone Number: (206) 464-1570 ext. 3310	Contract Number: DA18-1130	Invoice Number: 10
Contractor's Address: 515 Third Avenue Seattle, WA 98104	Date Form Completed: 11/15/2018	Contract Period: 1/1/2018-12/31/2018	Invoice Period: 10/1/2018-10/31/2018

Financial Assistance Recipient Name & Address	Check#	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms In Unit	Monthly Unit Rent
Exemption 12	68723	10/26/2018	4536 Apartments	\$ 1,080.00	Housing -Holding 1st, Fee, background check, Cleaning Fee		
	68887	10/24/2018	4536 Apartments	\$ 615.00	Housing -Rent Balance Due		
	68724	10/24/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 1,658.33	Housing - 1st /Last/ Prorated Rent		ı
	68725	10/24/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 1,637.50	Housing - 1st /Last/ Prorated Rent Deposit		
	68902	40/30/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 1,950.00	Housing - 1st /Last/Misc Fee		
	68565	10/5/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 2,012.50	Housing- Move In Cost	;	
8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	68614	10/10/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 1,908.33	Housing- Move In Cost		
	68647	10/15/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 800.00	Housing -First	•	
	68647	10/15/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 800.00	Housing- Last	d.	
	68647	10/15/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 200.00	Housing -Deposit	-	!
	68657	10/18/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 1,741.67	Housing Move in		
	68712	10/19/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 800.00	Housing -First	,	
M	68712	10/19/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 800.00	Housing- Last	*	
	68712	10/19/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 200.00	Housing -Deposit	-	
	68713	10/19/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 625.00	Housing -First		
	68713	10/19/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 625.00	Housing- Last		

mption 12		40/40/2042	Blancco Gardner dba Damascus	n 070.00	
· · · · · · · · · · · · · · · · · · ·	68713	10/19/2018	· · · · · Homes, LLC	\$ 270.83	Housing Prorated Rent
	68713	10/19/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 200,00	Housing -Deposit
	68719	10/22/2018	Blancco Gardner dba Damascus Homes, LLC		Hosuing - 1st last deposit
	68714	10/19/2018	Genesis	[ຊະລາກກາກ	
<u> </u>	Exemption 12	10/3/2018	Amtrack	\$ 189.00	Transportation - Train Ticket ticket
		10/8/2018	Boltbus	\$ 21.00	Transportation - Bus ticket
<u> </u>		10/8/2018	Greyhound	\$ 240.50	Transportation - Bus ticket
	-	10/26/2018	Greyhound	\$ 215.50	Transportation - Bus ticket
	-	10/29/2018	Greyhound	\$ 123.50 ²	Transportation - Bus ticket
		10/29/2018	Greyhound	\$ 217.50	Transportation - Bus ticket
<u> </u>	_	10/22/2018	Greyhound	e 227 ED:	Transportation - Bus ticket
		10/18/2018	Greyhound	\$ 241.50	Transportation - Bus ticket
		10/2/2018	Greyhound		Transportation - Bus ticket
The state of the s		10/2/2018	Greyhound		Transportation - Bus ticket
		10/2/2018	Greyhound		Transportation - Bus ticket
		10/8/2018	Sound Transit		Transportation - Bus ticket
		1022/18	United Airlines	\$ 556.68	Transportation - Airplane Ticket
	TOTAL			\$ 24,154.79	

Contractor's Disbursement Invoice for Homelessness Prevention and Diversion

Contractor's Name: Downtown Emergency Service Center	Name of Person Completing Form: Siobhan anderson		
Project/Program Name: Diversion	Phone Number: (206) 464-1570 ext. 3304	Contract Number: DA18-1130	Invoice Number: 11
Contractor's Address: 515 Third Avenue Seattle, WA 98104	Date Form Completed: 12/12/2018	Contract Period: 1/1/2018-12/31/2018	Invoice Period: 11/1/2018-11/30/2018

Financial Assistance Recipient Name & Address	Check#	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	68712	11/27/2018	Blancco Gardner dba Damascus Homes, LLC	(\$800.00)	Housing -First	-	
Ouplicate Bill from October	68712	11/27/2018	Blancco Gardner dba Damascus Homes, LLC	(\$800.00)	Housing- Last	-	
Duplicate Bill from October	68712	11/27/2018	Blancco Gardner dba Damascus Homes, LLC	(\$200,00)	Housing -Deposit		
	68996	11/2/2018	Adante	\$94.00	Application Fee		
<u> </u>	66997	11/2/2018	Blancco Gardner dba Damascus Homes, LLC	\$625.00	First Month		
	68997	11/2/2018	Blancco Gardner dba Damascus Homes, LLC	\$625.00	Last Month		
	68997	11/2/2018	Blancco Gardner dba Damascus Homes, LLC	\$200.00	Non Refundable Fee		
	69019	11/6/2018	Blancco Gardner dba Damascus Homes, LLC	\$625,00	First Month		
	69019	11/6/2018	Blancco Gardner dba Damascus Homes, LLC	\$625.00	Last Month		
	69019	11/6/2018	Blancco Gardner dba Damascus Homes, LLC	\$541.67	Prorated Rent		
	69019	11/6/2018	Blancco Gardner doa Damascus Homes, LLC	\$200.00	Non Refundable Fee		
	69018	11/6/2018	Blancco Gardner dba Damascus Homes, LLC	\$650.00	First Month		
	69018	11/6/2018	Blancco Gardner dba Damascus Homes, LLC	\$650,00	Last Month		
	69018	11/6/2018	Blancco Gardner dba Damascus Homes, LLC	\$518,40	Prorated Rent		;
	69018	11/6/2018	Blancco Gardner dba Damascus Homes, LLC	\$200.00	Non Refundable Fee		
	69228	11/20/2018	Blancco Gardner dba Damascus Homes, LLC	\$900.00	First Month		

Exemption 12	69228	11/20/2018	Blancco Gardner dba Damascus Homes, LLC	\$900.00	Last Month
an inspect	69228	11/20/2018	Blancco Gardner dba Damascus Homes, LLC	\$300.00	Prorated Rent
	69228	11/20/2018	Blancco Gardner dba Damascus Homes, LLC	\$200.00	Non Refundable Fee
	69225	11/19/2018	Blancco Gardner dba Damascus Homes, LLC	\$900.00	First Month
	69225	11/19/2018	Blancco Gardner dba Damascus Homes, LLC	\$900.00	Last Month
	69225	11/19/2018	Blancco Gardner dba Damascus Homes, LLC	\$480.00	Prorated Rent
	69225	11/19/2018	Blancco Gardner dba Damascus Homes, LLC	\$200,00	Non Refundable Fee
The state of the s	69224	11/19/2018	Blancco Gardner dba Damascus Homes, LLC	\$625.00	First Month
	69224	11/19/2018	Blancco Gardner dba Damascus Homes, LLC	\$625.00	Last Month
	69224	11/19/2018	Blancco Gardner dba Damascus Homes, LLC	\$291.67	Prorated Rent
***************************************	69224	11/19/2018	Blancco Gardner dba Damascus Homes, LLC	\$200,00	Non Refundable Fee
enter de la companya	69002	11/15/2018	Chameleon Partners LLC	\$1,405.00	Deposit
	69000	11/14/2018	Peter Wang DBA Lake Meridian Apartments, LLC	\$1,605.00	2 Month Rents & late Fees
	68897	11/13/2018	Blancco Gardner dba Damascus Homes, LLC	\$450.00	First Month
	68897	11/13/2018	Blancco Gardner dba Damascus Homes, LLC	\$450.00	Last Month
Exemption 12	68897	11/13/2018	Blancco Gardner dba Damascus Homes, LLC	\$225.00	Prorated Rent
-	68897	11/13/2018	Blancco Gardner dba Damascus Homes, LLC	\$200.00	Non Refundable Fee
	68895	11/13/2018	Blancco Gardner dba Damascus Homes, LLC	\$900.00	First Month
	68895	11/13/2018	Blancco Gardner dba Damascus Homes, LLC	\$900.00	Last Month
-	68895	11/13/2018	Blancco Gardner dba Damascus Homes, LLC	\$450.00	Prorated Rent
***************************************	68895	11/13/2018	Blancco Gardner dba Damascus Homes, LLC	\$200.00	Non Refundable Fee
Managed design of the second s	68894	11/13/2018	Blancco Gardner dba Damascus Homes, LLC	\$1,200.00	First Month
	68894	11/13/2018	Blancco Gardner dba Damascus Homes, LLC	\$1,200.00	Last Month
	68894	11/13/2018	Blancco Gardner dba Damascus Homes, LLC	\$880.00	Prorated Rent

	1		DC	T	
Exemption 12	68894	11/13/2018	Blancco Gardner dba Damascus Homes, LLC	\$300.00	Refundable Fee
	68894	11/13/2018	Blancco Gardner dba Damascus Homes, LLC	\$200,00	Non Réfundable Fee
The state of the s	69337	11/30/2018	Blancco Gardner dba Damascus Homes, LLC	\$450.00	First Month
		11/30/2018	Blancco Gardner dba Damascus	\$450,00	
	69337		Homes, LLC Blancco Gardner dba Damascus	ļ	Last Month
	69337	11/30/2018	Homes, LLC Blancco Gardner doa Damascus	\$200,00	Non Refundable Fee
	69378	11/30/2018	Homes, LLC	\$450.00	First Month
	69378	11/30/2018	Blancco Gardner dba Damascus Homes, LLC	\$450.00	Last Month
And the state of t	69378	11/30/2018	Blancco Gardner dba Damascus Homes, LLC	\$200.00	Non Refundable Fee
energy constraints and a second		11/19/2018	Blancco Gardner dba Damascus	\$625.00	
***	69223		Homes, LLC Blancco Gardner dba Damascus		First Month
	69223	11/19/2018	Homes, LLC Blancco Gardner dba Damascus	\$625,00	Last Month
make yet page some sometime and an analysis of the source	69223	11/19/2018	Homes, LLC	\$313,00	Prorated Rent
	69223	11/19/2018	Blancco Gardner dba Damascus Homes, LLC	\$200,00	Non Refundable Fee
	Exemption 12	11/26/2018	Frontier	\$73,20	Airfare to Denver, CO
		11/15/2018	Greyhound	\$225.50	Bus Ticket to Klamath Falls Oregon
		11/07815	Fred Meyer	\$207.75	Move In Supplies Gift Card
		11/8/2018	Greyhound	\$247.50	Bus Fare to Frederick, MD
***		11/12/2018	Greyhound	\$69.50	Bus Fare to Pasco, WA
		11/22/2018	Greyhound	\$240.50	Bus Fare to Salt Lake City, UT
		11/26/2018	Greyhound	\$123.50	Bus Fare to San Francisco, CA
THE PROPERTY AND A CO.		11/8/2018	Ross Dress for Less	\$143.11	Clothing
		11/4/2018	Walmart	\$50,00	Move In Supplies Gift Card
		.]			
	TOTAL			\$26,184.30	

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Exemption 12				Blanco Cordon dha 5	· -			
		69394	12/11/2018	Homes, LLC	\$200,0	OO Security Deposit		
		69573	12/24/2018	Homes, LLC	į \$900.0		 	
		69573	12/24/2018	Blancco Gardner dba Damascu Homes, LLC	us \$900.0	n	 	
		69573	12/24/2018	Diameter O. I. in	s \$330.0	Last Month Rent	 	
	<u> </u>	69573	12/24/2018	Blancco Gardner dba Damascu Homes, LLC	\$200.00	Prorate	 	
		69653	12/28/2818	Sandra Berardi	\$200.00	Security Deposit	<u> </u>	
6		69653	12/28/2818	Sandra Berardi	\$600.00	Deposit		
		69653	12/28/2818	Sandra Berardi	\$200.00	3 Months Rent (200 per month) Gift Card for food	-	
		69654	12/28/2818	Blancco Gardner dba Damascus Homes, LLC	J \$500.00			
		69654	12/28/2818	Blancco Gardner dba Damascus Homes, LLC	\$500.00			
		69654	12/28/2818	Blancco Gardner dba Damascus Homes, LLC	\$83.33	Prorate		
		69654	12/28/2818	Blancco Gardner dba Damascus Homes, LLC	\$100.00			_
		69655	12/28/2018	Blancco Gardner dba Damascus Homes, LLC	\$500,00	Non Refundable Fee		-
	· · · · · · · · · · · · · · · · · · ·	69655	12/28/2018	Blancco Gardner dba Damascus Homes, LLC	\$500.00	First Month Rent		
	<u> </u>	69655	12/28/2018	Blancco Gardner dba Damascus Homes, LLC	\$83.33	Last Month Rent		
Exemption 12		69655	12/28/2018	Blancco Gardner dba Damascus Homes, LLC	\$100.00	Prorate		
		Exemption 12	12/3/2018	Alasks Air	\$248.20	Non Refundable Fee		
<u></u>			12/3/2018	Alasks Air	\$25.00	Airfare to Las Vegas		
		<u> </u>	12/11/2018	Amazon.com	\$75.84	Checked Baggage		
			12/10/2018	United Airlines	\$181.80	Sheets/Comforter for Move In Airfare to San Antonio	······································	
	······································	-	12/17/2018	United Airlines	\$96.80	Aifare to Albuquerque		
		<u> </u>	12/27/2018	Greyhound	\$280.50	Busfare to Cincinnati		
		<u> </u>	12/7/2018	Expedia	5203.26	Airfare to Atlanta		
			12/21/2018	American Airlines	\$187.60	Airfare to Rochester NY Stops in O Hare		

Contractor's Name: New Horizons Ministries	Name of Person Completing Form: Angle Merrill		
Project/Program Name: Diversion for Homeless Youth	Phone Number: 206-374-0866	Contract Number: DA18-1691	Invoice Number:
Contractor's Address: 2709 3 rd Ave, Seattle WA 98122	Date Form Completed: 7/16/18	Contract Period: January 1, 2018- December 31, 2018	Invoice Period: 6/1/18 to 6/30/18

Financial Assistance Recipient Name & Address	Check #	Date	Payee Name & Address (landlord, property management, company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	5773	6/1/18	Frances W. Kevetter, PO Box 68924, Seatac WA 98168	\$1,400	Move-in/Rental assistance	1 room in a house	\$350
	1051	6/22/18	Sea Breeze Apartments, 14821 Military Rd S., Seatac WA 98168	\$1,870	Move-in/Rental assistance	1BR	\$895
	5888	6/25/18	LaVilla Apartments, 1620 13 th Ave, Seattle WA 98122	\$1,890	Move-in/Rental assistance	1BR	\$1,370
	5806	6/8/18	Tatmized Wireless	\$2,450	Move-in/Rental assistance	1 room in a house	\$650

⊼ ttachment 3

Exemption 12	n/a	6/30/18	Orca Lift	\$30	Transportation for work	-	-
						•	

Contractor's Name: New Horizons Ministries	Name of Person Completing Form: Angie Merrill		
Project/Program Name: Diversion for Homeless Youth	Phone Number: 206-374-0866	Contract Number: DA18-1691	Invoice Number:
Contractor's Address: 2709 3 rd Ave, Seattle WA 98122	Date Form Completed: 8/16/18	Contract Period: January 1, 2018- December 31, 2018	Invoice Period: 7/1/18 - 7/31/18

Financial Assistance Recipient Name & Address	Check #	Date	Payee Name & Address (landlord, property management, company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	5929	7/11/2018	Tanyia Davis	\$2,500.00	Deposit and rental assistance	Duplex	\$1,100.00
	7485	7/18/2018	Villas at Auburn	\$2,001.00	Deposit and rental assistance	1BR	\$1,296.00
	1063	7/26/2018	Gung Moon Chan	\$2,500.00	Deposit and rental assistance	1BR	\$1,100.00
	5950	7/31/2018	Balfour Place	\$1,995.48	Deposit and rental assistance	1BR	\$1,093.00
	_	6/23/2018	Orca	\$45.00	Transportation for work, employment	_	-
		7/10/2018	VitalCheck	\$48.50	Birth Certificate	-	 .

Contractor's Name: New Horizons Ministries	Name of Person Completing Form: Angie Merrill		
Project/Program Name: Diversion for Homeless Youth	Phone Number: 206-374-0866	Contract Number: DA18-1691	Invoice Number:
Contractor's Address: 2709 3 rd Ave, Seattle WA 98122	Date Form Completed: 9/18/18	Contract Period: January 1, 2018- December 31, 2018	Invoice Period: 8/1/18 - 8/31/18

Financial Assistance Recipient Name & Address	Check #	Date	Payee Name & Address (landlord, property management, company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	1066	8/1/18	Tanesha Tekola	\$1,600.00	Move-in/Rental assistance	1	\$550
	6012	8/14/18	Sierra Meadows	\$2,373.00	Move-in/Rental assistance	2	\$1,350
	6011	8/15/18	Roosevelt Park Apartments	\$2,600.00	Move-in/Rental assistance	1	\$1,300
	1097	8/22/18	Balfour Place	\$1,093.00	Move-in/Rental assistance	1	\$1,300
	1098	8/28/18	Avery at the Reserve	\$2,161.00	Move-in/Rental assistance	1	
	5985	8/13/18	Deshon Horton	\$2,350.00	Move-in/Rental assistance	1	\$1,300
		8/7/18	Ross	\$77.06	Suitcase for relocation	-	<u> </u>
	-	8/8/18	Rite Aid	\$46.95	Gift card for travel needs for relocation		-
	-	8/7/18	United Airlines	\$524.80	Flight home to Memphis	¥	
			TOTAL	\$12,825.81			

Contractor's Name: New Horizons Ministries	Name of Person Completing Form: Angle Merrill		
Project/Program Name: Diversion for Homeless Youth	Phone Number: 206-374-0866	Contract Number: DA18-1691	Invoice Number:
Contractor's Address: 2709 3 rd Ave, Seattle WA 98122	Date Form Completed: 10/12/18	Contract Period: January 1, 2018- December 31, 2018	Invoice Period: 9/1/18 - 9/30/18

Financial Assistance Recipient Name & Address	Check #	Date	Payee Name & Address (landlord, property management, company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	6069	9/10/18	Eagle Point LLC	\$868.75	Rental assistance	4	\$1,475
	90518	9/5/18	Balfour Place, 1820 Minor Ave, Seattle WA	\$1,000	Rental assistance	1	\$1,093
	90718	9/7/18	U District Housing	\$750	Rental assistance	1	\$775
			TOTAL	\$2,618.75		1	1

	City of Seattle	- Human Services Department				
		tor's Disbursement Invoice				
Contractor's Name:		Person Completing Form:				
YWCA of Seattle - King County -						
Snohomish		Thy Nguyen				
County						
Project/Program Name:		Phone Number		Contract Number		Invoice No.
		206-568-1208		DA19-1541	•	12
Diversion Program						
Contractor's Address		Date Form Completed:		Contract Period		Invoice Period
1118 Fifth Avenue		3/11/2019		1/1-12/31/18		Dec
Seattle WA 98101				1		
			\$ 4,210.00	<u> </u>		
Client ID Client address Check	# Date	Rayee Name & Address(landlord property	Oheck	Use of Funds	No.of	Monthly Utili
		management or utility vendor	Amount	(Flerit assistance)	Bedroom	Rent
				rental	l s	1
0.000 0.000	25 1/4/2019			7		
Lyomation 19	12/ 4/2015	Jomes C. Surface 19808 48th Dr. CC. Suprett				
Exemption 12		James G. Surface, 12606 46th Dr SE, Everett WA 98208	4000	move in	،	1600
	38 1/4/2019	VVA 90200	1000	HIOVE III	3	1000
0500-20	0 1/4/2019					
		Bine Y Tang/Riverside Village Apartments,				
		1608 8th St NE, Auburn WA 98002	1285	move in	2	\$ 1,100.00
3558-24	1 1/4/2019					
		Sky Lanai TNC LLC, 1120 E. Terrace St		ĺ		
		#300, Seattle WA 98122	1325	move in	1	\$ 1,325.00
		71000, 000000 117100122	1020			., ., ., ., ., ., ., ., ., ., ., ., ., .

Contractor's Disbursement Invoice for Diversion

Contractor's Name: Chief Seattle Club	Name of Person Completing Form:		•	
Project/Program Name: Diversion	Phone Number:	Contract Number: DA19- 1811	Invoice Number:	
Contractor's Address: 410 Second Avenue Extension S Seattle, WA 98104	Date Form Completed:	Contract Period: 01/01/2019-12/31/2019	Invoice Period:	

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)		Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedroom s in Unit	Monthly Unit Ren	
cemption 12		01/02/2019	Expedia			37.00	Transportation	N/A	N/A
		01/02/2019	Expedia	***		514.81	Transportation	N/A	N/A
		01/02/2019	Alaska Ai	r		432.60	Transportation	N/A	N/A
		01/02/2019	Alaska Ai	r		22.96	Transportation	N/A	N/A
		01/02/2019	Hotel			153.22	Transportation	2	\$1,195
		01/03/2019	lyft			25.64	Transportation	N/A	N/A
		01/07/2019	lyft			25.54	Transportation	N/A	N/A
		01/10/2019	Amtrak			110.00	Transportation	N/A	N/A
· · · · · · · · · · · · · · · · · · ·		01/17/2019	Greyhoun	d Bus Lines		239.50	Transportation	N/A	N/A
		01/18/2019	Bolt Bus			21.00	Transportation	N/A	N/A
		01/21/2019	Greyhoun	d Bus Lines		206.50	Transportation	N/A	N/A
		01/31/2019	Travel Ins	urance Policy		9.00	Transportation	N/A	N/A
		01/24/2019	Plymouth	Housing Grou	qı	50.00	Deposits & Holding Fees	0	N/A
		1/2/2019	PRN Inve	stors LLC		1,875.00	Permanent Housing Move-In	1	1075

Contractor's Disbursement Invoice for Diversion

Contractor's Name: Chief Seattle Club	Name of Person Completing Form: Will Myers		
Project/Program Name: Diversion	Phone Number: 206-292-6214	Contract Number: DA19- 1811 DIVERSION	Invoïce Number:
Contractor's Address: 410 Second Avenue Extension S Seattle, WA 98104	Date Form Completed: 5/30/19	Contract Period: 01/01/2019-12/31/2019	Invoice Period: 2/01/19 - 2/28/19

Financial Assistance Recipient HMIS Number	Check #	Date	(landlord, property n	(landlord, property management company or utility vendor)		Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)		# of Bedroom s in Unit	Monthly Unit Rent
Exemption 12		02/07/2019	Yellow Cab/ Taxi			\$40.00	Transportation		N/A	N/A
<u> </u>	 		Greyhound Bus Lir	es (vendo	מר)		Transportation		N/A	N/A
		02/07/2019		CO (VOITED	.,		Transportation		N/A	N/A
	 		Greyhound Bus Lir	les (vendo	or)	**	Transportation		N/A	N/A
		02/11/2018	Greyhound Bus Li	es (vendo	nr)	'	Transportation		N/A	N/A
	 		Patricia A. Sewell				Rental Subsidies		2	\$1,400.00
		02/07/2019	House of Matthew	l Permaner	nt & Suppo	,	Permanent Housing Mo	ve-in	0	\$500.00
									ļ	
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	, , , , , , , , , , , , , , , , , , ,						1		<u> </u>	<u> </u>

rsement Involce for Homelessness Prevention

Contractor's Name: Downtown mergency Services Conter		Name of Person Completing Form: Slebhan Anderson		<u> </u> -	
Project/Program Name:		Phone Number: 206-464-		Contract Number: DA19-	Invoice Number: 1
Diversion	and the state of t	1570 x3304			Invoice Period: 01/01/2019-01/31/2019
contractor's Address; 515 Third evenue Seattle, Wa 98104	PERFECTION AND ADDRESS OF THE PERFECTION ADDRE	Date Form Completed:		01/01/2019-12/31/2019	
	1		Payer Name & Address (landlord,	Check Amount	Use of Funds (rental
Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)		assistance, rental arrears, security deposi utility arrears, etc.)
vanoritian 40	<u> </u>	1/16/2019	Coronado Housing Associates LLC	\$35.00	Application Fee
xemption 12	69830	1/16/2019	Coronado Housing Associates LEC	\$1,165.00	Holding Fee
·	69831	1/18/2019	Coronado Housing Associates LLC	(\$35,00)	Application Fee
	69830	1/18/2019	Coronado Housing Associates LLC	(\$1,165.00)	Holding Fee
	69831	1/31/2019	Fresh Start Housing #1	\$400.00	First Months Rent
	69970	1/31/2019	Genesis Credit Management	\$6,716.73	Arrears/Repair Debt Previous Landlord
	69971	1/16/2019	Kirsten Holguin	\$3,919,00	Move In Costs
	69833		Journey Oxford House	\$633,00	Application Fee & Monthly Rent
į.	69967	1/29/2019	KAS Holdings LLC	\$1,750.00	Deposit & First Month Rent
	69835	1/17/2019	Larc at Kent Statement Apartment Associates LLC	\$893.00	August January Rent
ļ-	69795	1/9/2019	Larc at Kent Statement Apartment Associates LLC	\$300.00	August Deposit
ļ.:	69795		Larc at Kent Statement Apartment Associates LLC	\$19.00	August Utilities
	69795	1/9/2019	Amtrak	\$154.00	Train Ticket
	Exemption 1	2 1/3/2019	Greyhound	\$109.50	Bus Ticket
		1/7/2019	Greyhound	\$209.00	Bus Ticket
		1/9/2019	' Greyhound	\$387.00	Bus Ticket
<u>1</u>		1/11/2019	Greyhound	\$111,50	Bus Ticket
<u> </u>		1/12/2019	Greyhound	\$69,50	Bus Ticket
1		1/14/2019	Greyhound	\$236.50	Bus Ticket
		1/15/2019	' Greyhound	\$119.50	Bus Ticket to Kalispell
		1/29/2019	Greyhound	\$185.50	Bus Ticket
1		1/29/2019		\$39.70	Bus Ticket
		1/31/2019	Greyhound	\$14.00	Travel Insurance to Charlotte NC
		1/23/2019	United Airlines	\$180.00	Airline Ticket to Charlotte NC
<u> </u>		1/23/2019	United Airlines	\$9.00	Prefer Seat on Flight to Charlotte NC
		1/23/2019	United Airlines	\$30.00	Checked Bag for flight to Charlotte NC
		1/23/2019	United Airlines	1 400,00	

sement Involce for Homelessness Prevention

Contractor's Name: Downtown Emergency Services Center		Name of Person Completing Form; Slobhan Anderson		7		
Project/Program Name: Diversion		Phone Number: 206-464- 1570 x3304		Contract Number: DA19-	0	
Contractor's Address: 515 Third Avenue Seattle, Wa 98104		Date Form Completed:		1666	Invoice Number: 2	
	en age of state			Contract Period: 01/01/2019-12/31/2019	Invoice Period: 02/01/2019-02/28/2019	
Financial Assistance	Check #					
Recipient HMIS Number		Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance	
emption 12	70081	2/7/2019	Archdiocesan Housing Authority DBA Catholic Housing Services	\$7.122.00	rental arrears, security deposit, utility arrea etc.)	
- -	70090	2/19/2019	Sound		Unit 719 Rental Arrears	
	70257	2/26/2019	IQ Data International		Rent Arrears	
	70345	2/28/2019	Sorento on Yesler		Rental Arrears	
— — — — — — — — — — — — — — — — — — —	70346	2/28/2019	GRE Springhaven LLC	\$1,535.00	App Fee/Last Month & Security	
	70080	2/6/2019	KAS Holdings LLC	\$2,806,85 -	Deposit/Admin Fee/Prorate Rent	
	70079	2/6/2019	KAS Holdings LLC	\$500.00	Deposit	
	cemption 12	2/2/2019	Greyhound	\$1,250.00 - F	irst Month Rent	
	<u>.</u>	2/11/2019	Greyhound	\$279.50 E	Bus Ticket of Fayetteville NC	
- [2/11/2019	Greyhound	\$206,50	lus Ticket to Parent's Home in Kenosha WI	
<u></u>		2/22/2019		\$294.50 B	us Ticket to Houston TX	
		2/16/2019	United Airlines		irfare to Nashville TN	
9		2/16/2019	Greyhound		us Fare to Portland OR	
<u> </u>	•	2/16/2019	Greyhound		usfare to Alabama	
		2/19/2019	Greyhound		usfare to Modesto, CA	
		2/20/2019	American Airlines		rfare to Fort Lauderdale FL	
	<u> </u>	2/5/2019	Greyhound		Isfare to Long Beach CA	
	-	2/14/2019	Greyhound		Isfare to Kansas City MO	
- more	, ,		Greyhound		sfare to Bellingham WA	
					State to beinignam VVA	
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ment Invoice for Homelessness Prevention

Contractor's Name: Downtown Emergency Services Center	:	Name of Person Completing Form: Slobhan Anderson			
Project/Program Name: Diversion Contractor's Address; 515 Third Avenue Seattle, Wa 98104		Phone Number: 206-464- 1570 x3304		Contract Number: DA19-1656	Envoice Number: 3
		Date Form Completed:		Contract Períod: 01/01/2019- 12/31/2019	Invoice Period: 03/01/2019-03/31/2019
	i i				
Financial Assistance Recipient HMIS Number	Check#	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)
xemption 12	70698	3/28/2019	Compass Broadview LLC	\$474.00	Sec Depoit & 1st Month Prorate
·	Exemption 12	3/1/2019	Greyhound	\$166.50	- Bus Fare
		3/3/2019	Greyhound	\$63.50	Bus Fare
		3/1/2019	Tori Poole	\$61.00	Client Bus Ticket
	-	3/18/2019	Greyhound	\$48.50	- Bus Ticket
	70417	3/20/2019	JeffreyEvans	\$200.00	Security Deposit
	70417	3/20/2019	JeffreyEvans	\$1,035,00	- Rent
	70418	3/20/2019	Solara	\$1,207.48	Move in Costs
	Exemption 12	3/20/2018	Greyhound	\$250.50	Bus Ticket
•		3/26/2019	Alaska Air	\$238.30	+ Plane Ticket
		3/26/2019	Greyhound	\$225,50	Bus Ticket
· · · · · ·					
	 				1

\$3,970.28

ment Invoice for Homelessness Prevention

Contractor's Name: Downtown Emergency Services Center	En control of the con	Name of Person Completing Form: Siobhan Anderson			
Project/Program Name: Diversion		Phone Number: 206-464- 1570 x3304		Contract Number: DA19-1666	Invoice Number: 4
Contractor's Address: 515 Third Avenue Scattle, Wa 98104		Date Form Completed:	,	Contract Period: 01/01/2019- 12/31/2019	Invoice Period: 04/01/2019-04/301/2019
Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security depos utility arrears, etc.)
xemption 12	Exemption 12	4/1/2019	AlaskaAir	\$4.67	Fee for Flight to Manila
	LACITIPUOTI 12	4/1/2019	Greybound	\$190.50	Bus Fare to Marion
·	•	4/1/2019	JetBlue	\$489,48	- Flight to Boston
	-	4/1/2019	KoreanAir	\$30.00	- Baggage Fee for Manila Flight
_	₹	4/1/2019	KoreanAir	\$529.80	Flight to Manila
	1	4/2/2019	UnitedAirlines	\$14.95	Fee for Flight to Minnesota
		4/2/2019	UnitedAirlines	\$212.00	Flight to Minnesota
	-	4/5/2019	Greyhound	\$349.50	Bus Ticket to Georgia
	-		Greyhound	\$68.00	- Bus Ticket to Yakima
			MartinezK	\$450.00	Security Deposit
	70829		MartinezK	\$40,00	Application Fee
	70829		MartinezK	\$1,135,23	Rent
	70829		AlaskaAir	\$502.80	*Flight to Juneau Alaska
	Exemption 12	4	Greyhousid	\$42,50	Bus fare to Yakima
<u></u>	<u></u>		Greyhound	\$173.50	Bus Fare to Sacramento
	<u> </u>	L	Greybound	\$303,50	Bus ticket to Indiana
	<u>.</u>		Greyhound	\$244.50	Bus Fare to Chico California
	<u>.</u>		AmericanAir	\$160.50	Plane ticket to Charleston South Carolina
	4	4/23/2019		\$56,30	Train ticket to Little Rock AR
	<u> </u>	4/23/2019	<u> </u>	\$54,95	Food Gift Card for Bus Ride
	<u> </u>	1	AmericanAir	\$478.00	-Plane ficket to Texas
		4/30/2019	<u> </u>	\$900.00	Deposit
	70900			\$900,00	May Rent
	70900	4/30/2019	EdgewoodPark	\$299.00	Admin Fee for apartment
	71035			\$250.00	- Deposit
	71035		EdgewoodPark EdgewoodPark	\$1,710,00	- Rent
	71035	4/30/2015	Lenge worker or g	4111000	

ment Invoice for Homelessness Prevention

Contractor's Name: Downtown Emergency Services Center		Name of Person Completing Form: Siobhan Anderson]	
Project/Program Name: Diversion		Phone Number: 206-464- 1570 x3304		Contract Number: DA19-1666	Invoice Number: 5
Contractor's Address: 515 Third Avenue Seattle, Wa 98104		Date Form Completed: 6/10/19		Contract Period: 01/01/2019- 12/31/2019	Invoice Period: 05/01/2019-05/31/2019
Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)
xemption 12	71119	5/6/2019	Crescent Hieghts Investments LLc dba Angle Crest Apartments	\$155.00	1st Month Utilities
	71119	5/6/2019	Crescent Hieghts Investments LLc dba Angle Crest Apartments	\$155.00	Last Month Ulities
,	71119	5/6/2019	Crescent Hieghts Investments LLc dba Angle Crest Apartments	\$300.00	Cleaning Fee
	71119	5/6/2019	Crescent Hieghts Investments LLc dba Angle Crest Apartments	\$1,550.00	Last Month Rent
<u> </u>	71119	<i>5/6/</i> 2019	Crescent Hieghts Investments LLc dba Angle Crest Apartments	\$3,000.00	Security Deposit
	71120	5/6/2019	Pamela Lake DBA Renew Life	\$300.00	Move in & Application Fees
	71120	5/6/2019	Pamela Lake DBA Renew Life	\$500.00	May Rent
<u> </u>	71120	5/6/2019	Pamela Lake DBA Renew Life	\$500.00	June Rent
	71120	5/6/2019	Pamela Lake DBA Renew Life	\$500.00	July Rent
	Exemption 12	5/2/2019	Amtrak	\$48.00	Train Ticket to Centralia
	_	5/7/2019	Mary Catherines	\$1,377.00	Medical Leggings
		5/8/2019	Amazon	\$115.72	Toilet Safety Bar & Shower Chair
		5/8/2019	Greyhound	\$242.50	Bus Fare to Dallas
<u>[</u>		5/13/2019	Amtrak	\$124.00	Train Ticket to Los Angeles
		5/13/2019	Amtrak	\$52.00	Train Ticket to Albany Oregon
4		5/14/2019	Alaska Air	\$604.01	Airfare to Buffalo NY
<u> </u>		5/15/2019	Southwest Airline	\$599.98	Airfare to St Louis
		5/16/2019	Alaska Air	\$313.30	Airfare to Indiana
		5/1 7/ 2019	United Airlines	\$266,30	Airfare to Indiana
<u>į.</u>		<i>5/22/</i> 2019	Greyhound	\$61.50	Bus Fare to Spokane
<u>;</u>		5/27/2019	Greyhound	\$361.50	Bus Ticket to Illinois
<u> </u>			- 1		DESTRUCTION HINNOR
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	<u>l</u>				

	City of Seattle - Human Services Department									
Contractor's Disbursement Invoice										
Contractor's Name:	Person Completing Form:									
YWCA of Seattle - King County -										
Snohomish	Thy Nguyen									
County										
Project/Program Name:	Phone Number	Contract Number	Invoice No.							
	208-568-1208	DA18-1541	8							
Diversion Program										
Contractor's Address	Date Form Completed:	Contract Period	Invoice Period							
1118 Fifth Avenue	9/19/2018	1/1-12/31/18	8/1-31/18							
Seattle WA 98101										

\$ 17,092.00

Cilent(ID	Client address	Check#	D ate	Payee Name & Address(landlord, property management or utility vendor	Check Amount	Use of Funds (Rent assistance; rental	No. of Bedroom 5		rithly Unit Rent
Exemption 12	Williow Lake, 3002 S 208th St, SeaTac, WA 98198	3466- 2004	8/1/2018	WILLOW LAKE APTS., Willow Lake, 3002 S 208th St, SeaTac, WA 98198	1100	move in	1	\$	1,199.00
-	EZ Real Estate 11006 LLC, 2825 W Elmore St, Seattle WA 98199	3466- 2013	!	EZ REAL ESTATE 11006 LLC, 11006 16th Ave SW Unit 2, Seattle WA 98146	992	move in	2	\$	1,397.00
**************************************	n/a	3476- 1085	8/2/2018	Cascade Management Inc, 13221 SW 68th Parkway Suite 310, Portland OR 97223	1020	arrears	п/а	n/a	
	n/a	3476- 1086		Columbia Debt Recovery, 1215 120th Ave NE, Suite #101, Bellevue WA 98005	1020	arrears	n/a	n/a	
	2120 SW 252nd St, Federal Way 98023	3476- 1099		TRELLIS APARTMENTS, 2120 SW 252nd St, Federal Way 98023	542	move in	3	\$	1,911.00
	28115 19th P! S #179, Federal Way, WA 98003	3476- 1179	8/8/2018	Annette Chelly, 28115 19th Place S, Federal Way, WA 98003	1087	move in	1	\$	800.00
	9606 57th Ave S, Seattle WA 98118	3476- 1183		Alford Lowe JR, 9606 57th Ave S, Seattle, WA 98118	1020	move in	3	\$	2,200.00
	756 John St #103, Seattle WA 98109	3476- 1235		Compass Housing Alliance, 77 S Washington Stm 5th Floor, Seattle, WA 98104	415	move in		\$	792.00
	731 5th Ave S #42, Kent WA 98032	3476- 1244	8/10/2018	Kent 5th Ave, 731 5th Ave S, Kent WA 98032	1020	move in	1	\$	1,395.00
	23314 60th Pls S, Kent WA	3476- 1247	• •	Meridian Valley Property Management, 17121 SE 270th Pl, Suite 203, Covington, WA 98042	1020	move in	1	\$	1,750.00

Exemption 12

 · · · · · · · · · · · · · · · · · · ·	,			,				
İ	3476-	8/16/2018	I.Q. Data International Inc, 21222 30th Dr SE		arrears	n/a	n/a	
	1376		# 120, Bothell, WA 98021					
n/a				1080				
	3476-	8/16/2018	Melvin Jones, 9400 12th Ave SW, Seattle WA		move in		2 \$	2,100.00
14402 34th Ln S, Tukwila, WA	1378		98106					
 98168				1020				
	3476-	8/21/2018	Seattle Service Bureau National Service		arrears	n/a	n/a	
	1457		Bureau, PO Box 747, Bothell WA 98041			1	1	
 n/a				996				
	3476-	8/21/2018	Silver Shadow, 27606 Pacific Highway S,		move in		1 \$	1,229.00
27606 Pacific Hwy S # E-103,	1458		Federal WA 98003				1	
Federal Way, WA 98003			*	1080		ł		
 7311 Coal Creek Pkwy SE #K	3476-	8/24/2018	Newport Crossing Apartments Homes, 7311		move in		2 5	1,911.00
102, Newcastle, WA 98059	2003		Coal Creek Pkwy SE, Newcastle, WA 98059	600] '	
19136 108th Ln SE, Renton WA	3476-	8/29/2018	Dimension Townhouses LLC, 1900 S Puget Dr,		move in		4 \$	2,250.00
98055	2099		Ste 203, Renton WA 98055	1.000			1	
10221 SE 277th St, Kent WA	3476-	8/29/2018	Yashco Realty LLC, PO Box 5414, Kent WA		move.in		4 \$	2,500.00
 98031	2110		98064	1000				•
	3476-	8/30/2018	Royal Firs, 24301 110th PI SE, Kent WA		move In			
24301 110th PI SE, Kent WA 980	2114	, ,	98030	1080		1	1 \$	1,295.00

	City of Seattle - Human Services Department		
	Contractor's Disbursement Invoice		
Contractor's Name:	Person Completing Form:	•	
YWCA of Seattle - King County - Shehomish	Thy Nguyen		
County Project/Program Name:	Phone Number 206-568-1208	Contract Number DA18-1541	Invoice No.
Diversion Program Contractor's Address 1118 Fifth Avenue Seattle WA 98101	Date Form Completed: 10/9/2018	Contract Period 1/1-12/31/18	Invoice Period 9/1-30/18

\$ 10,491.00

Cilent ID	Client address	Check#	Date	Payee Name & Address(landlord, property		heck	Use of Funds	No. of	Mo	nthly Unit
Olicit io				management or utility vendor	A	mount	(Rent assistance, rental	Bedroo ms		Rent
		3476-	9/5/2018		SPECIAL PROPERTY.		move in	1	Section 2	
emption 12	24301 110th PI SE C102, Kent WA 98030	2239	.,.,.	Royal Firs, 24301 110th PI SE, Kent WA 98030	\$	1,080.00			\$	1,295.00
		3484-	9/20/2018				wave ju	1		
	2714 257th P, Apt B, Kent WA 98032	1589		Rajesh Kumar, PO Box 951, Mukilteo, WA 98275	\$	600.00			\$	1,100.00
		9484-	9/20/2018	GPAI Rock Creek Landing LLC, 4582 S			move in	1		
	1024 Central Ave N # G 13, Kent WA 98032	1595		Ulster St Parkway, Suite 1200, Denver CO 80237	\$	720.00			\$	1,400.00
		3484-	9/20/2018	GPAI Rock Creek Landing LLC, 4582 S			move tn	2		
	23240 88th Ave S XX103, Kent WA 98031	1596		Ulster St Parkway, Suite 1200, Denver CO 80237	\$	832.00			\$	1,512.00
		3484-	9/20/2018				move in	2		
	26018 106th PL SE F-301, Kent WA 98030	1602		Monica Elliot (Fiscus), 21701 SE 290th St. Black Diamond, WA 98010	\$	820.00			s	1,300.00
		3484-827	9/7/2018	GPAI Rock Creek Landing LLC, 4582 S			move in	2		
	1024 Central Ave N # G 08, Kent WA 98032			Ulster St Parkway, Suite 1200, Denver CO 80237	\$	1,080.00			\$	1,306.00
		3484-833	9/7/2018				move in	2		
	3535 Pine Brook Dr. Olympia WA 98501			David A. Bell, 3535 Pine Brook Dr. Olympia, WA 98501	\$	1,015,00			\$	1,495.00
		3484-834	9/7/2018	LJ Johnson Family Paternership, c/o Cornell			move in	2	ļ	
	8402 165th Ave NE #102, Redmond WA 98052			and Associates, Inc. 2633 Eastlake Ave E, #307. Seattle WA 98102	s	700.00			\$	1,700.00
	Regilloria TYA 30002	3484-836	9/10/2018				move in	2		
	2509 Oaks Ave Everett, WA 98201		·	Jeff Crowley, 117 E Louisa St #230, Seattle WA 98103	\$	480.00			\$	1,200.00
		3489-383	9/26/2018				move in	2	ļ	
	9401 51st Ave S Unite B, Seattle WA 98118			Releford Eddle, PO Box 58454, Renton WA	\$	920.00		<u> </u>	\$	1,400.00
	555115	3489-384	9/26/2018				move in	-1		
	6900 S 123rd St # H 194, Seattle WA 98178			Seattle Greentree LLC, 6900 South 125th St, Seattle WA 98178	\$	742.00			.\$	371.00
		3489-385	9/26/2018				move in	1		
	11315 26th Ave S Apt S203, Buden WA 98168			Veranda Green TNC LLC, 1120 E. Terrace St Ste 300, Seattle WA 98122	\$	1,080.00			\$	900,00
		3493-1	9/30/2018				move in	1	l	
	14300 SE 171st Way # J9, Renton WA 98058	<u> </u>		Fairwood Apartments, 600 Andover Pk W, Tukwila, WA 98168	:\$	357.00			\$	230.00
	unknown	3493-1	9/30/2018	Greyhound Lines, Inc			transportation	n/a		
			ļ	P.O. Box 560362	-5	65.00	home		n/a	
*****				Dallas, TX 75266	3	00.00		 	I # CA	

	City of Seattle - Human Services Department Contractor's Disbursement Invoice		
Contractor's Name: YWCA of Seattle - King County - Snohomish	Person Completing Form: Thy Nguyen		
County Project/Program Name:	Phone Number 206-568-1208	Contract Number DA18-1541	Invoice No.
Diversion Program Contractor's Address 1118 Fifth Avenue Seattle WA 98101	Date Form Completed: 11/13/2018	Contract Period 1/1-12/31/18	Invoice Period Oct

\$ 17,104.70

					4 1., 10 1	The second second was a second	Contract of Carrie	Monthly Unit
Client ID	Client address:	Check #	Date	Rayee Name & Address (landlord, property) management or utility vendor	Check Amount	Use of Funds (Rent assistance, rental	No. of Bedroom S	Rent
mption 12	28115 19th Pl S, #179, Federal Way, WA 98003	3489-532		Annette S, Chelly, 28115 19th Pl S, Federal Way, WA 98003	\$ 1,080.00	10/1/18 MOVE IN COST- E, KING	1	800
<u></u>	8933-133rd Ave SE, Newcastel, WA 98059	3498-1024	10/12/2018	Keith I. Chinn, PO BOX 962, Mercer Island, WA 98040	\$ 1,482.00	10/10/18 MOVE IN COST- SHAVONNE TATE	5	3900
	337 E 4th NE #411, Anchorage AK	3498-1025	10/12/2018	Fortune Properties INC, 121 West Fireweed Lane # 203, Anchorage, AK 99503	\$ 970.00	10/10/18 MOVE IN - HAZEL BEIL	1	750
t t	11315 26th Ave S Apt S203, Burien WA 98168	3498-1034	10/12/2018	Veranda Green TNC LLC, 1120 E. Terrace St Ste 300, Seattle WA 98122	\$ 911.00	10/10/18 MOVE IN- AMESHA LAWTON	i	1391
	31912 3rd Pl SW, Federal Way, WA	3498-1035	10/12/2018	W. Dean Weidner, 31912 3rd to SW, Federal Way, WA 98023	\$ 1,245.00	DALDARIA	3	.173
	n/a	3498-515	10/4/2018	GENESIS	\$ 1,482.00	Columbia Debt Recovery DBA Genesis, 7100 Evergreen Way Ste C, Furgett WA 98703	n/a	n/a
		3498-517	10/4/2018	The Housing Authority of County King, 600 Andover Park West, Seattle WA 98188	\$ 642.00	10/3/18 MOVE IN COST- THOMAS, PATRICIA	1	112
	15443 38th Ln S #74, Tukwila WA 98188	3498-525	10/4/2018		\$ 570.00	10/3/18 MOVE IN COST - JONTAA THOMAS	2	1050
	2520 S.L. St, Tacoma WA 98405	3498-526	10/4/2018	New Hope Baptist Church - Circle Point Homes, 116 21st Ave. Seattle WA 98122	\$ 1,482.00	10/3/18 MOVE IN COST- JEFFERY, ANTONEE	, 	1006
	114 21st Ave, Seattle WA 98122 11660 Renton Ave 5 Apt 19, Seattle WA	3512-640	10/22/2018		\$ 1,482.00	10/18/18 MOVE IN COST SHARONDA DUNCAN	<u>-</u>	800
	98178	3512-734	10/23/2018	3	\$ 1,250.00	10/22/18 MOVE IN COST MADEID, J		600
	107 22nd Ave Seattle, WA 98122	1	<u> </u>	Elma Horton, 107 22nd Ave, Seattle, WA 98122	<u> </u>	<u> </u>		

		·	7								
xemption 12	•	3323 NE 12th St, Apt #102, Renton WA 98056	3512-764		Carmac Propco, LLC, 1340 New York Dr, Altadena, CA 91001	s	570.00	9/18/18 MOVE IN COST- LUIS CHEGUE	2		129
		6718 Ardmore Dr SW Unit E, Lakewood WA 98499	3512-843		Domatac Housing, 301 Minor Ave N #720, Seattle WA 98109	\$	1.497.00	10/24/18 MOVED IN COST-TEARRA HOWARD	2		137
		п/а	3512-849		I.O. Data International Inc, 21222 30th Dr SE#120, Bothell, WA 98021	\$	1 482 00	10/23/18 RENT ARREARS JENNIE TAYLOR	n/a	n/a	
		6212 S 238th Pl # EE103, Kent WA 98032	3512-850	10/26/2018	JSP Waters Edge, LLC, 6305 South 238th Pl, Kent WA 98032	\$	ואו האוו ר	10/24/18 MOVE IN COST- MCCULLOUCH, L	2		177
		n/a	3515-1	10/31/2018		\$	24.70	USPS expedite mail fee for arrear payment	n/a	n/a	
						-					
						1					

	City of Seattle - Human Services Department		
	Contractor's Disbursement Invoice		
Contractor's Name: YWCA of Seattle - King County - Snohomish	Person Completing Form: Thy Nguyen		
County Project/Program Name:	Phone Number 206-568-1208	Contract Number DA18-1541	Invoice No.
Diversion Program Contractor's Address 1118 Fifth Avenue Seattle WA 98101	Date Form Completed: 12/10/2018	Contract Period 1/1-12/31/18	Invoice Period Nov

\$ 7,411.87

	The state of the s				Ť	7,411.07	Use of Funds	No. of	Mor	nthly Unit
Client ID	Client address	Check #	Date	Payee Name & Address(landlord, property management or utility vendor		Check Amount	(Rent assistance, rental	Bedroom		Rent
emption 12	7619 Rainier Ave S #201, Seattle WA 98118	3512-1031	11/1/2018	Cedarstand Rentals LLC, 7621 Rainier Ave S, Seattle WA 98118	\$	700.00	move in	1	\$	1,065.00
	23928 109th Ave SE #ID106, Kent WA 98031	3512-1035	11/1/2018	Glieberman Properties Inc, 1050 Sorrento Valley Rd #300, San Diego CA 98121	\$	1,482.00	move in	1	\$	1,283.0
	26025 119th Dr SE Kent WA 98030	3512-1038	11/1/2018	Jumaani Jamal Sr, 26025 119th Dr SE, Kent WA 98030	\$	850.00	move in	1	\$	350.00
	19042 32nd Ave S , Seatac WA 98188	3523-1099	11/5/2018	Leonard F. & Luzviminda A. Cabiao, 19010 112th PI SE, Renton WA 98055	\$	1,000.00	move in	1	\$	700.0
	n/a	3523-1283	11/12/2018	I.Q. Data International Inc, 21222 30th Dr SE # 120, Bothell, WA 98021	\$	1,482.00	rental arrears	n/a	n/a	
	25934 25th Lane S A302, Kent WA 98032	3523-1308	11/12/2018	Cottonwood Apartments, 25919 25th Lane S, Kent WA 98032	t \$	865.00	move in	1	\$	865.0
	2223 Benson Rd S, DD2001, Renton WA 98055	3523-1317	11/12/2018	Montclair Heights Apartment, 2223 Benson Rd S, Renton WA 98055	\$	1,482.00	move in	2	\$	1,500.0
	n/a	3523-1503	11/15/2018	P.S.C Inc dba Puget Sound Collections, 738 Broadway Ste 400, Tacoma WA 98402	\$	95.17	rental arrears	n/a	n/a	
	10670 14th Ave SW #720,	3523-2126	11/27/2018	Coronado Housing Associates LLC, 600 California St. Suite 900, San Francisco, CA 94108	\$	291.00	move in	1		(subsidized
	Seattle WA 98146 19011 Pacific Ave, Spanaway WA 98387	3523-2140	11/27/2018	JAMES R. GRAPENTHIN 12320 98th Ave, Puyallup 98373	\$	•		0	\$	895.0
	n/a	3523-2254	11/28/2018	WILLOW LAKE APTS. 3002 S 208th St, SeaTac, WA 98198	\$	(1,100.00	move in (voided, housing fell through)	n/a	n/a	
	n/a	3523-2262	11/28/2018	Veranda Green TNC LLC, 1120 E. Terrace St Ste 300, Seattle WA 98122	\$	(1,560.00	move in (voided, housing fell through)	n/a	n/a	and the second second
	8975	3527-1	11/30/2018	USPS 4301 NE 4th St, Renton, WA 98059	\$	24.70	postage fee to expedite mailing of payment to	n/a	n/a	

	City of Seattle - Human Services Department		
	Contractor's Disbursement Invoice		
Contractor's Name: YWCA of Seattle - King County - Snohomish County Project/Program Name:	Person Completing Form: Thy Nguyen Phone Number 206-568-1208	Contract Number DA18-1541	Invoice No.
Diversion Program Contractor's Address 1118 Fifth Avenue Seattle WA 98101	Date Form Completed: 1/2/2019	Contract Period 1/1-12/31/18	Invoice Period Dec

\$ 22,185.85

					AN THE RESERVE AND THE PROPERTY OF THE PARTY		and the control of	Monthly Ur
Client ID	Client address	Check#	Date.	Payee Name & Address (landlord, property management or utility vendor	Sheck Amount	Use of Funds (Rent-assistance, rental arrears, security	No. of Bedroom S	Rent
temption 12	·=· · · · · · · · · · · · · · · ·	3535- 1807	12/21/2018	The Seasons 1, LLC, 12722 SE 312th St , Auburn WA 98092	823.00	move in	1	1123
	100000000000000000000000000000000000000	3535- 1809	12/21/2018	Tri C and L Limited Partnership, 5444 E. Mercer, Mercer Island WA 98040	1,200.00	move in-	1	1150
		3535- 1810	12/21/2018	Valley View 1, Limited Partnership, 10900 NE 8th St, Bellevue WA 98004	200.00	refundable holding fee		n/a
	14200 Linden Ave N, Seattle WA		12/24/2018	Tressa Apartments, 14200 Linden Ave N, Seattle WA 98133	99.00	refundable holding fee	n/a	n/a
		3535- 1904	12/24/2018	Biancco Gardner, 22608 Marine View Dr S, Suite 200, Desmoines, WA 98198	1,700.00	move in	1	1625
	20835 31st Ln S #C, Seatac WA 98198	3535-945	12/5/2018	RC Madrona 11 LLC/Legacy Place Apartments, 14240 Interuban Ave S, Suite 212, Tukwila, WA 98168	849.60	move in	0	615.6
	24028 111th PI SE #F203, Kent WA 98030	3535-997	12/5/2018	Royal Firs Apartments, 24028 110th PI SE, Kent WA 98030	595.00	mové in	2	568
		3534-1	12/28/2018	Justfyly.com	79.80	service fee for online flight booking	n/a.	n/a
	unknown address	3534-1	12/28/2018	Justfly.com	1,311.20	tickets for flight home	ri/a	n/a
		3534-1	12/28/2018	USPS 4301 NE 4th St Renton 98059	24.70	mailing fee to send expedite check in mail to collections agency in time	n/a	n/a

	City of Seattle - Human Services Department						
Contractor's Disbursement Invoice							
Contractor's Name:	Person Completing Form:						
YWCA of Seattle - King County -							
Snohomish	Thy Nguyen						
County							
Project/Program Name:	Phone Number	Contract Number	Invoice No.				
	206-568-1208	DA18-1541	12				
Diversion Program							
Contractor's Address	Date Form Completed:	Contract Period	Invoice Period				
1118 Fifth Avenue	1/2/2019	1/1-12/31/18	Dec				
Seattle WA 98101							

\$ 22,185.85

			\$ 22,105.85					
Ollent ID	Client address	Gheck#	Date:	Payes Name & Address(landlord) property management or utility vendor	Oheck Amount	Use of Funds (Rent assistance, rental arrears, security	No. of Bedroom S	Monthly Unit Rent
Exemption 12	000 5 1 1111 1414 00000	3523- 23 1 5	12/4/2018	Prime Catalina Campus Drive 11 LLC/ Pavilion, 1900 SW Campus Dr, Federal Way WA 98023	1,500.00	move in	1	1500
	811 S 25th St, Tacoma WA 98405	3523- 2316	12/4/2018	Briana M Schlavone, 8221 50th Ave E, Tacoma WA 98443	3,055.00	move in	3	1900
	n/a	3523- 2318	12/4/2018	I.Q. Data International Inc, 21222 30th Dr SE # 120, Bothell, WA 98021	2,108.05	rental arrears	n/a	n/a
	12059 69th Ave S, Seattle WA 98178	3535- 1000	12/5/2018	Yolanda Sinde, PO Box 66520, Burien, WA 98166	1,882.00	move in	1	1200
	INIA ODICO	3535- 1003	12/5/2018	Haile Yitref, PO Box 1744, Bellevue WA 98009	1,882.00	move in	2	1600
	luice ooner	3535- 1005	12/5/2018	Li Zhiguang, 570 150th Pl NE, Bellevue, WA 98007	1,800.00	move in	4	2500
	4040 26th Ave SW #402, Seattle WA 98106	3535- 1027	12/10/2018	PACNORTH PROPERTIES LLC, 1440 Frazee Road Suite 414, San Diego	467.50	move in	2	1895
	00000	3535- 1126	12/12/2018	Promenade Apartments LLC, 10900 NE 8th Street Suit 1200, Bellevue WA 98004	1,530.00	move in	2	1717
	6909 S 123rd St # C145, Seattle WA 98178	3535- 1806	12/21/2018	Seattle Greentree LLC, 6900 South 125th St, Seattle WA 98178	1,079.00	move in	1	999

of **Bedrooms** Check Amount Use of Funds in Unit **Monthly Unit Rent Payee Address** Check # Date Payee Name **Financial Assistance Recipient Financial Assistance Recipient Address** Move-in cost Exemption 12 including rent an 334 Wells Ave S Suite G, Renton, WA 1400 \$2,500.00 deposit 14031 12/3/2018 Royal Arms Villa 98057 133 sw normandy rd #4 normandy park wa 98166 Move-in cost app DNC DNC 30819 124th Ave SE, Auburn, WA 98092 \$240.00 and holding 12/3/2018 Cedar Ridge Apartments 14007 DNC Move-in cost including rent an 7072 93rd Ave SE, mercer Island WA \$1,300 \$2,500.00 deposit 14023 12/3/2018 Grace Zong 98040 829 21st Street NE, Auburn WA98002 \$2,791.00 600 Andover Park W, Tukwila, WA 98188 \$2,277.00 Debt Pay-off 12/3/2018 King County Housing Authority 14019 DNC Move-in cost app 35703 16th Ave S, Federal Way, WA \$1,130.00 \$240.00 and holding 12/3/2018 Park 16 98003 14040 35703 16th Ave S, Federal Way, WA 98003 Move-in cost 1450 3815 Tacoma Ave S, Tacoma WA 98418 \$2,400.00 Deposit 14036 12/3/2018 Alderwood Apartments Alderwood Apartments, 3815 Tacoma Avenue, S. 3750 Naturally Fresh Blvd, Atlanta, GA DNC \$2,123.78 Debt Pay-off 30349 14015 12/3/2018 National Credit Systems DNC DNC \$400.00 deposit 1406 Maple Lane, Kent, WA 98030 DNC 14011 12/3/2018 Park Place Apartments application and DNC \$280.00 holding fee 10900 NE 8th St, Bellevue, WA 98004 12/3/2018 Uptown Square Apartments DNC 14013 DNC DNC \$655.95 Relocation Roosevelt, Seattle, WA 12/10/2018 Bartell Drug DNC CC DNC DNC \$100.00 Relocation Seattle, WA 12/10/2018 Walgreens Gas cards DNC CC DNC DNC 7100 Everygreen Way, Everett, WA 98203 \$2,258.00 Debt Pay-off 12/10/2018 Columbia Debt Recovery DNC 14077 Move-in cost \$1,767 4219 S Othello St, Seattle, WA 98118 \$784.00 Deposit 12/10/2018 The Station at Othello Park 4219 5 Othello St, Seattle, WA 98118 14086 \$634.00 move-in cost \$576.00 5830 Evergreen Way, Everett, WA 98203 5830 Evergreen Way, Apt. C, Everett, WA 98203 14036 12/10/2018 Housing Hope \$1,317.00 \$1,417.00 move-in costs 17110 SE 276th St, Covington, WA 98042 12/10/2018 Polaris Covington 17120 SE 276th Street, Covington WA 98042 14080 Move-in Cost 12210 SE Petrovitsky Rd, Renton, WA \$1,090.00 \$2,026.00 Assistance 98058 12210 SE Petrovitsky Rd, Renton, WA 98058 14081 12/10/2018 Stonebrook Apartments \$1,800.00 \$702.00 Deposit P.O. Box 18414, Seattle, WA 98118 12/10/2018 Charles Lane 9401 32nd Ave South, Seattle, WA 98118 14083 2930 Westlake Ave N. Suite 100 Seattle, DNC \$2,030.38 Debt Pay-off WA 98109 12/10/2018 Hill Vista 14088 \$1,600.00 \$2,500.00 move-in costs P.O. Box 1744, bellevue WA 98009 202 23rd Ave, Seattle WA 98122 12/10/2018 Haile M Itref 14073 application and \$280.00 holding fee DNC DNC 12722 SE 312th St, Auburn, WA 98092 12/10/2018 The Seasons at Lea Hill 14082 \$1,856.00 move-in costs DNC DNC 10900 NE 8th St, Bellevue, WA 98004 14074 12/10/2018 Uptown Square Apartments DNC DNC DNC \$36.95 Documentation DNC 12/12/2018 MyScreeningReport DNC DNC \$1,736.00 Debt Pay-off PO Box 340 Bothell, WA 98041 14126 12/17/2018 IQ Data DNC DNC DNC \$1,380.96 Debt Pay-off PO Box 84765 Seattle, WA 98124 14127 12/17/2018 King County Housing Authority DNC Move-In cost \$700.00 \$1,400.00 Deposit and rent 719 Ticonderoga Drive Garland TX 75043

12/17/2018 Blanca Ross

719 Ticonderoga Drive Garland TX 75043

Exemption 12

31004 19th Places SW Federal Way, WA 98023	14131	12/17/2018	Miro at Dash Point	31004 19th Places SW Federal Way, WA 98023	\$1,874.00	Move-in cost Deposit and rent		1	\$1,199.00
DNC	14129	12/17/2018	Columbia Debt Recovery	7100 Everygreen Way, Everett, WA 98203		Debt Pay-off	DNC .	DNC	
\$ Company of the comp	,	1				Move-in cost		1	
DNC	14137	12/17/2018	SGI	501 South G Street, Tacoma, WA 98405	\$3,000.00	Deposit and rent	DNC	DNC	
20617 108th ave SE, Kent, WA, 98030	14139	12/18/2018	Homestead North and South	20617 108th ave SE, Kent, WA, 98030	\$900.00	move-in cost	DNC	DNC	
2137 SE 8th Place, Renton WA 98055	14125	12/19/2018	Elko Abrams	1712 Talbot Road S Renton, WA 98055		Move-in cost	t.	3	\$2,000.00
26313 116th Ave SE, Kent, WA 98030	14180	12/21/2018	Dimension Townhouses	26313 116th Ave SE, Kent, WA 98030		move-in cost	1	A	\$1,000.00
DNC	14179	12/24/2018		PO Box 340 Bothell, WA 98041		Debt Pay-off	DNC	DNC	
5616 California Ave SW, Seattle 98136	14184	12/24/2018	Moses Construction	3202 S 36th St Tacoma, WA 98409		move-in cost	-	3	\$1,500.00
12118 WA-99, Everett, WA 98204	14162	12/24/2018	Axis Apartment	12118 WA-99, Everett, WA 98204		move-in cost	DNC	DNC	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
507 L St SE Auburn, WA 98002	14180		One Step Property Management	507 L St SE, Auburn, WA 98002		move in cost		2	\$1,400.00
DNC	14175	12/24/2018		PO Box 340 Bothell, WA 98041		Debt Pay-off	DNC	DNC	
12902 SE 312th St, Auburn, WA 98092	14169	12/24/2018	Promenade Apartments	12902 SE 312th St Auburn, WA 98092	1. 10.	Move-in cost app and holding		3	\$0.00
1406 Maple Lane #105, Kent, WA 98030	14168	12/24/2018	Park Place Apartments	1406 Maple Lane, Kent, WA 98030	Contract of the Contract of th	Move-in cost Deposit and rent	-	3	\$1,251.00
DNC	14178	12/24/2018	Columbia Debt Recovery	7100 Everygreen Way, Everett, WA 98203	\$3,000.00	Debt Pay-off	DNC	DNC	" ", ",
DNC	14171	12/24/2018	The Seasons at Lea Hill	12722 SE 312th St, Auburn, WA 98092		move-in costs	DNC	DNC	
	TENENT !	THE PARTY	PROGRAMMATOR SANCTON		\$62,097,12	**********************	The state of the s	1 57 360 360	经现在了一个公司 (30)

January 2019

								# of	•	
	1				i ' I			Bedrooms		
		Check#	D-00	Payee Name	Payer Address	Check Amount	Use of Funds	in Unit	Monthly Unit 8	lent
nique identifier	Financial Assistance Recipient Address	Cueck	Date	Page Justine	PO BOX 692, Maple Valley, WA				ĺ	A+ 400
emption 12	14600 SE 176TH ST #TB, Fairwood WA	14242	1/3/2019	The Home Team	98038	\$2,250.00	Move-in cost	1		\$1,400
	14600 SE 1761H SI WIS, FSI WOOD WA	*****	4-7						l	
	12902 se 312th st Auburn, WA 98092	14291	1/3/2019	Promenade Apartments	12902 se 312th st Auburn, WA 98092	\$240.00	Application/Deposit	DNC	DNC	
_	[2502 86 5 [20] 8(AUDBIT) (11) BOOK		, -,		28620 Pacific Hyw So, Federal Way, WA				1	
	28620 Pacific Hyw So, Federal Way, WA 98003	14240	1/9/2019	La Madera Apartments	98003	\$1,608.00	Move-in cost	2		\$804.00
	28020 Pacific Hyw So, Federal Way, 197 35003	2-12-10	20,200		731 5th Avenue South, Kent WA					
	791 5th Avenue South, Kent WA 98032	14239	1/3/2019	Kent 5th Avenue Apartments	98032	\$2,500.00	Debt Payment	DNC	DNC	
	751 5th Avenue South, Kent VAA 20032	242.03	20,200		35703 16th Ave S, Federal Way, WA			_		04 477 D
	35703 16th Ave S, Federal Way, WA 98003	14234	1/3/2019	Park 16	98003	\$2,100.00	Move-in cost	.2	·	\$1,173.00
-	DIED INTERPREDITED				12722 SE. 312th St, Auburn, WA			,		\$1,916.00
	12722 SE. 312th St, Auburn, WA 98092	14244	1/3/2019	The Seasons at Lea Hill Village	98092	\$1,916.00	Move-in cost	2		24,520.00
					6334 Rainler Avenue South, Seattle	čn 740 E0	Move-In cost	2	,	\$2,712.00
	360 Taylor Avenue NW, #115, Renton WA 98057	14241	1/3/2019	Sky Lanai Apartments	WA, 98118	\$2,712.38	Deposit/Move in			7,
-			1			\$190,00		DNC	DNC .	
	27360 129th Place SE, Kent WA 98030	14279		Soosette Creek LLC	PO BOX 94540 Seattle, WA 98124		Move-in Cost	9		\$2,099
	18744 SE 268th St. Covington, WA 98042	14278		Vinod Sabhaya	18505 126th PI SE, Renton, WA 98058		Move-in cost	2		\$1,538.00
	4767 Puget Way SW Seettle, WA 98106	14267	1/9/2019	Puget Park	4767 Puget Way SW Seattle, WA 98106 17716 Bothell Everett Hwy, Bothell, WA	32,836.00	TROTE III COST		<u> </u>	
	T				98012	\$1 505 00	Move-in cast	3	3	\$1,455.00
	17716 Bothel Everett Hwy Bothel, WA 98012	14270	1/9/2019	The District	198012	72,500.50				
			a lu tonnam		35703 16th Ave 5, Federal Way, WA 98003	5160.00	Application fee	DNC	DNC	
	DNC	14266	1/9/2019	Isauk 10	53 Raft Island Drive NW, Gig Harbor,					
		14281	140/2000	Tumpoint Property	WA 98335	\$2,300.00	Move-In cost		2	\$1,100.0
	3826 South Thompson, Tacoma WA 98406	14280		Alan Hua, Terra Villa	PO Box 1702, Issaguah, WA 98027	\$3,289.90	Move-In cost		1	\$1,200.0
_	1403 E Olive Way Apt #5, Seattle WA 98122	14200	1/3/2013	Ment Hoe, Terro Villa	1520 North Monroe Street, Tacoma WA					
	20 00 00 00 00 00 00 00 00 00 00 00 00 0	14264	1/0/2010	Andy Deweyert	98406	\$3,507.89	Move-in cost	2	2	\$1,495.0
	4105 North 16th Street, Tacoma WA 98406	7420		Grocery gift cards	DNC	\$50.00	Grocery	DNC	DNC	
	DNC	α α		Grocery gift cards	DNC	\$50.00	Grocery	DNC	DNC	
	DNC	1433		Urban Center Apartments	15907 Ash Way Lynnwood, WA 98087	\$38.00	Application	DNC	DNC	
	DNC	17733	1 11 201 202	0,200	1158 Harrington NE, #307 Renton, WA					
	1450 (11 NE HOTT Danter WA 09400	14334	1/15/2010	Sunset Court Apartments	98056	\$2,233.00	Move-in cost	2	2	\$1,100.0
	1158 Harrington NE, #307, Renton WA 98499	2733	1/15/101		8319 32nd Ave S, Lakewood WA				1	
			4 45 2006	Pacific Walk Apartments	98499	\$2,298,21	Move-in cost	1	1	\$927.0
	8319 32nd Ave S Lakewood, WA 98499	14333	1/13/2015	Pacific Walk Apardiferia	13445 Martin Luther King JR. Way, Seattle,		Application and			
				<u> </u>	WA 98178	\$240 P	holiding fee	DNC	DNC	
	DNC	14327	<u> </u>	Creston Point Apartments	23605 62nd Ava 5, Kent, WA 98032		Debt Payment	DNC	DNC	
	DNC	α		Waterford et Lakes	3019 S 252nd St, Kent, WA 98032		Move-in cost		1	\$650.0
	3019 S. 252nd St. Kent, WA 98032	14339	1/16/2019	Eric C Brown	3013 3 23210 31, REIT, 474 34032	227400.00				
					8990 154th Ave NE, Redmond, WA 98052	\$527 DC	Move in costs	. ا	2	\$377.0
	18435 NE 98th way Redmond, WA 98052	1434		Hopeilnk	2911 45th Street Tacoma WA 98409		move in costs	1	3	\$2,195.0
	2911 45th Street Tacoma WA 98409	c	c 1/18/2013	Pine Street Townhomes	13750 Naturally Fresh Blvd, Atlanta GA	7222.0				
	1	4 100		Nethand Codit Surtain	30349	\$3,000.60	Debt Payment	DNC	DNC	
	DNC	1438: Cesi		National Credit System	DNC		priority mail	DNC	DNC	
	DNC	Lesi	1 1/25/2013	0373	6901 S 123rd St, Seattle Washington					
	COURT 42511 PLANTAT D. A. MIL 00170	1438	1/29/2010	The GreenTree Park	98178	\$2,630.00	move-in costs		1	\$965.0
	6900 S. 125th St #D137, Renton WA 98178	1430	3 2202.	The discrifted talk	12210 SE Petrovitsky Rd. Renton,					
	12210 SE Petrovitsky Rd, Renton, WA 98058	1438	1/23/2011	Stonebrook	WA.98058	\$200.00	holding deposit	3	3 DNC	
	12210 SE Petrovitský ko, kemon, WA 98036 12902 SE 912th St #D303, Auburn, WA 98092	1438		9 Promenade Apartments	12902 SE 312th St, Auburn, WA 98092	\$896,0	move in costs		3	\$450,0
		1438		9 Sound Collection Services	P.O. BOX 111088, Tacoma, WA 98411	\$887,90	Debt Payment	DNC	DNC	
	DNC	1439		9 Huntington Park	9009 West Mail Dr. Everett, WA 98208	\$2,841.4	2 move in costs		1	\$1,191.0
	9009 West Mall Dr. Everett, WA Apt. 1708	Cas			DNA	\$6.70	priority mail	DNC	DNC	
	9010 West Mail Dr. Everatt, WA Apt. 1708	- Cas	1/23/201	2 231 2		1				
cemption 12	and the second second second	1	1/20/201	9 Nomundari Chimedbayuu	11201 3rd Ave SE #18 Everett, WA 98208	\$2,325.00	Move-in cost		1	\$850.
	11201 3rd Ave SE #18 Everett, WA 98208	1444	z 1/23/201	3 Isolileilingti Cittilicandano						
	lauc .	1442	0 1/20/201	9 Park 16	35703 16th Ave S, Federal Way, WA 9800	\$920.0	Application/Deposit	DNC	DNC	
	DNC 130-C Leo Place, Enumciaw, WA 98022	1444		9 Cascade Terrace	130-C Leo Place, Enumclaw, WA 98022		Move-in cost		2	\$1,300.0
	LDUNG LEED PISCE, EPRIFFICIAN, WA 30022	*******	1/20/201		12210 SE Petrovitsky Rd. Renton,				DNC	
							D Application/Deposit			

Exemption 12—					13445 Martin Luther King JR. Way, Seattle,		1		1
	DNC -	14429	1/29/2019	Creston Point Apartments	WA 98178	\$240.00	Application/Deposit	DNC	DNC
					13445 Martin Luther King JR. Way, Seattle,				
	DNC	14417	1/29/2019	Creaton Point Apartments	WA 98178	\$280.00	Application/Deposit	DNC	DNC
	13445 Martin Luther King JR. Way, Seattle, WA				19445 Martin Luther King JR. Way, Seattle,			(
	98178	14494	1/29/2019	Creston Point Apartments	WA 98178	\$2,049.00	Move-in cost	<u> </u>	\$1,54
					12011 32nd Ave NE#12 Seattle, WA			1	
	12011 32nd Ave NE #12 Seattle, WA 98103	14437	1/29/2019	Brian Fisse	98103	\$1,500.00	Move-In cost	2	\$1,50
					5726 59th St Ct W University Place				
	DNC	14439	1/29/2019	Hidden Vals Apartments	WA, 98457	\$40.00	Application	DNC	DNC
					5726 59th St Ct W University Place				i
	DNC	14438	1/29/2019	Hidden Vale Apartments	WA, 98467	\$500.00	Deposit	DNC	DNC
					5600 Rainier Avenue South Seattle,				
	5600 Rainlers Avenue South, #C204, Seattle, WA 5	14427	1/29/2019	REI Properties	WA 98118	\$2,950.00	Move-in cost	3	\$2,90
	10331 Stone Ave N Seattle, WA 98133	14436	1/29/2019	Ferni Apartmens	10331 Stone Ave N Seattle, WA 98133	\$3,170.00	Move in cost	2	\$1,00
	The second of th								

N.

City of Seattle – Human Services Department Contractor's Disbursement Form

Contractor's Name: Solid Ground Washington	Name of Person Completing Form: Shannon Rae		
Project/Program Name: CEA North RAP	Phone Number: 206-694-6773	Contract Number:	Invoice Number: 7
Contractor's Address: 1501 North 45th Street Seattle, WA 98103-6708	Date Form Completed: 7/2/2018	Contract Period: 1/1/2018 - 12/31/2018	Invoice Period: 7/1/18 - 7/31/18

Financial Recipient Assistance Name and Address	Payment Method	Date	Payee Name & Address (landlord, property management company or utility vendor)	Amount	Use of Funds (background/credit check, security deposit, first month's rent, rent/utility arrears, identification, fees, interpreter, transportation, etc.)
Exemption 12	Check	7/16/2018	WILLOW WPIG LLC	661.13	Pro-rated first, application, holding
	Check	7/11/2018	King County Housing Authority	800	Deposit for Ballinger Commons
	Check	7/11/2018	THE HOUSING AUTHORITY OF KING COUNTY	693.55	First month (requested deposit and rent as two separate checks)
	check	7/12/2018	THE HOUSING AUTHORITY OF CITY OF SEATTLE	340	First and deposit (SHA)
	Check	7/6/2018	RUSSELL BUCKLIN	1387.10	First and deposit
	Check	7/6/2018	ZADA HALL	1800	First and deposit
	Check	7/6/2018	SOUNDVIEW KIRKLAND ASSOCIATES LLC	1088.8	First and deposit
	check	7/31/2018	DON EKINS	2011.1	First and deposit
	Check	7/5/2018	JSP LATITUDE LLC	1880	First and deposit

Exemption 12

Exemplion iz_					
	Check		VIEW AT THE LAKE APARTMENTS, LLC		
		7/23/2018	, , , , , , , , , , , , , , , , , , , ,	1809.67	First and deposit
	Check	7/30/2018	SILINTHIA CHANTEL NEWELL	1000	First and deposit
	Check	= /0.0 /0.0 4.0	CREST APARTMENTS ASSOCIATES LLC		
		7/30/2018		973.5	First month's rent
	Check		CREST APARTMENTS ASSOCIATES LLC		Holding deposit (became security
		7/30/2018		526.5	deposit)
	Check	07/18/2018	PORTLAND COMMUNITY REINVESTMENT INITIATIVES INC.	750.00	Deposit
	Check	07/18/2018	PORTLAND COMMUNITY REINVESTMENT INITIATIVES INC.	267.10	Pro-rated first month
	Check	07/23/2018	EVERGREEN COURT APARTMENTS LLC	2,480.00	First month, deposit, admin fee
	Check	07/27/2018	EZ REAL ESTATE 101 LLC	2,500.00	Pro-rated first month and deposit
			TOTAL:	20,968.45	
			<u> </u>		

City of Seattle – Human Services Department Contractor's Disbursement Form

Contractor's Name: Solid Ground Washington	Name of Person Completing Form: Shannon Rae		•
Project/Program Name: CEA North RAP	Phone Number: 206-694-6773	Contract Number: DA1g- 1581 692	Invoice Number: 8
Contractor's Address: 1501 North 45th Street Seattle, WA 98103-6708	Date Form Completed: 8/6/2018	Contract Period: 1/1/2018 - 12/31/2018	Invoice Period: 8/1/18 - 8/31/18

Financial Assistance Recipient Name and Address	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears,	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12					etc.)		
		8/8/2018	SHAWN HUGHES	1,600.00	Move in - First and deposit		\$700
		8/10/2018	LINH NGUYEN	2,162.09	Move in - First and deposit		\$1250
		8/10/2018	KYANA GIVENS	2,500.00	Move in - First and deposit	*	\$1800
		8/10/2018	YUH-PEIR TSAY	1,066.00	Move in - First and deposit		\$590
		8/14/2018	4 REAL PROPERTIES LLC	2,500.00	Move in – Pro-rated first, last, and deposit		\$1200
•		8/20/2018	CAROL L HANSON	1,450.00	Move in - First and deposit		\$450
	*	8/21/2018	VICTORIA WARM	2,300.00	Move in - First and deposit		\$1800
		8/23/2018	THE HOUSING AUTHORITY OF CITY OF SEATTLE	347.00	Move in - Pro-rated first and deposit		\$300
		8/28/2018	CORONADO HOUSING ASSOCIATES LLC	965.00	Move in – First month	1	\$965
		8/29/2018	RODRIGO PINEDA	1,796.84	Move in - First and deposit		\$900
		8/29/2018	RAVENNA HOUSE 2015 LLC	1,195,00	Move in - First month as holding deposit		\$1195

Examplian 12

on 12		8/29/2018	S & L REALTY LLC	2,500.00	Move in - First and		\$1150
		8/29/2018	US REIF WESTHAVEN	48.00	deposit Move in – application	1	\$1772
			APARTMENTS VENTURE LLC		fee	_	4-//-
		8/28/2018	BEAR CREEK ASSOCIATES	2,191.00	Move in – Pro-rated first and deposit		\$2003
		8/28/2018	THERESE VAFAEEZADEH	2,500.00	Move in - First and deposit		\$1550
	Credit card	7/31/2018	QFC	275.00	Food gift cards to move out of state with family	n/a	n/a
	Credit card	7/31/2018	SAFEWAY	500.00	Gas cards to move out of state with family	n/a	n/a
	Credit card	7/31/2018	CHEVRON	225.00	Gas Card to move out of state with family	n/a	n/a
	Credit card	7/31/2018	Sierra Meadows Apartment Homes	45.00	Application fee		
			TOTAL:	26,165.93			

City of Seattle – Human Services Department Contractor's Disbursement Form

Name of Person Completing Form: Shannon Rae		
Phone Number: 206-694-6773	Contract Number: DA18- 1581 692	Invoice Number: 9
Date Form Completed:	Contract Period: 1/1/2018 -	Invoice Period: 9/1/18 - 9/30/18
	Phone Number: 206-694-6773	Phone Number: 206-694-6773 Contract Number: DA18-1581 (292) Date Form Completed: Contract Period: 1/1/2018 -

Financial Assistance Recipient Name and Address	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12		09/14/2018	KW JAME STREET LLC	\$1,280,13	Move in – Prorated 1 st month, deposit, and admin fees	2	\$1369
		09/07/2018	INFINITY LAND MANAGEMENT, LLC	\$1,109.67	Move in – Prorated 1 st month	ì	\$1165
		09/10/2018	ROBBINS PROPERTIES LLC	\$1,150.00	Move in – 1 st month and deposit	1	\$450
		09/11/2018	ESSEX PROPERTY TRUST, FAIRWOOD POND	\$1,752.76	Move in – Prorated 1 st month and deposit	2	\$1708
		09/28/2018	GOLDEN CEDARS LLLP	\$1,700.00	Move in – Prorated 1st month and deposit	1	\$1300
		09/21/2018	NFT ENTERPRISES, INC.	\$1,500.00	Move in – Prorated 1 st month, deposit, and admin fees	1	\$1195
		09/07/2018	668 INVESTMENT LLC	\$1,957.50	Move in – Prorated 1 st month and deposit	1	\$725
		09/20/2018	ECHO LAKE SENIOR APARTMENTS, LLC	\$1,454.00	Move in – Prorated 1 st month and deposit	1	\$172 (Sec 8)
		09/14/2018	LAKE FENWICK PARTNERS LLC	\$2,199.50	Move in - Prorated 1 st and deposit	2	\$1695

Exemption 12		09/14/2018	CASA V PARTNERS, LP	\$1,274.63	Move in – Prorated 1 st month and admin fees	1	\$1367
		09/05/2018	BING Y TANG	\$1,050.00	Move in – 1 st month's rent	1	\$1050
		09/03/2018	FSC LEXINGTON HEIGHTS ASSOCIATES, LLC	\$902.49	Move in – 1 st month's rent	1	\$902.49
		09/05/2018	SOUND BREEZE PARTNERS LLC	\$2,500.00	Move in – Prorated 1 st month and deposit	2	\$1995
		09/07/2018	SEATTLE GREENTREE LLC	\$126.00	Application fee		
		8/28/2018	Ravenna House	(1195.00)	Refunded from August – applied to September		\$600
	Credit Card	9/3/2018	Ravenna House	\$47	Application fee		
			TOTAL:	\$18,808.68			

Mosaic IIII Apartments Mosaic III Apart		Charles		Rouse Name	Payee Address	Check Amount	Use of Funds	# of Bedrooms In Unit	Monthly Unit Rent
2005 15 Ave S, Kent, WA 98032 2707 Talmillor Are S, Kent, WA 98032 2708 Talmillor Are S, Kent, WA 98032 2709 Talmillor Are S, Kent, WA 98032 2	Financial Assistance Recipient Address	Cneck#	Date	Payee Name	Mosaic Hills Apartments c/o Gielberman Properties, Inc. 10505 Sorrento Valley	CHECKPANISAN			
Velociter Court Velociter	10811 SF 239th Pl. Kent. WA 98031	12900	06/29/18	Mosaic Hill Apartments		\$2,500.00	housing retention	3	\$ 1,334.00
2007 Rainiar Are 5, Settle, WA 98144 CC 06/26/28 QC					Webster Court Apartments JLMHOZACK LLC 309 5th Ave S. Kent, WA			2016	DNC
Montclair Heights Aukum Group Landing Grade Sales 100 Larkspur Landing Grade Sales 100 Larkspur CA 94939 Crief Sales 100 Larkspur CA 94939 Siftwood Apartments GRE Avante LLC 2800 Lalastan Way Sitte 310 Seattle, WA 98121 Seattle, WA 98000 NE 8th Street, Sulte 1200 Bellever, WA 98000 File Management Group, Inc. CA 98662 Seattle, WA 98000 File Management Group, Inc. CA 98662 Seattle, WA 98000 File Management Group, Inc. CA 98662 Seattle, WA 98000 Seattle, WA 98115 Seattle, WA 98					10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (
1610 W James PJ, Kent, WA 98032 12849 06/25/18 Driftwood Apartments OR Awante LLC 2801 Alashan Way Sulte 310 Seattle, WA 98121 S99.00 holding fee DNC DNC	2707 Rajnier Ave S, Seattle, WA 98144	cc	06/26/18	IQFC	Montclair Heights Aukum Group LLC 900 Larkspur Landing				
1510 W James Pl, Kent, WA 98032 12849 06/25/18 Oriftwood Apartments 12816, WA 98121 12816 06/25/18 Oriftwood Apartments 1200 Nc 8th Street, Suite 1200 12816 1200 Nc 8th Street, Suite 1200 12816 06/26/18 Creston Point Apartments 1200 Nc 8th Street, Suite 1200 12816 06/26/18 Creston Point Apartments 1200 Nc 8th Street, Suite 1200 12816 06/26/18 Creston Point Apartments 1200 Nc 8th Street, Suite 1200 12816 06/26/18 Creston Point Apartments 1200 Nc 8th Street, Suite 1200 12816 06/26/18 Creston Point Apartments 1200 Nc 8th Street, Suite 1200 12816 06/26/18 The Management Group, Inc. 12816 06/26/18 Clanabar Commons II, LLP 875 Clanabar Street 12816 128	2223 Benson Rd S, Renton, WA 98055	1250	06/25/18	Montclair Heights	CA 94939	\$2,342.00	move-in costs		2 \$ 1,909.00
1510 W James PJ, Kent, WA 98032 12849 06/25/18 Orithwood Apartments Seattle, WA 98121 S99.00 holding fee DNC DNC	THE FAIR THE PERMITS AND SHOPE	- 100	THE PARTY OF		GRE Avante LLC 2801 Alaskan Way Suite		127, 4		
Valley View V, I.P. Creston Point Apartments 1090 N & this street, Suite 1090 N & this	1610 W James Pl. Kent. WA 98032	12849	06/25/18	Driftwood Apartments		\$99.00	holding fee	DNC	DNC
Inc. 7710 NE Vancouver Mail Dr., Vancouver, WA 12816 06/19/18 The Management Group, inc. Vancouver, WA 98662 \$887.73 rental arrears DNC DNC	Marie 19th and Charles and Art 19th and	12848	06/20/18	Creston Point Apartments	Point Apartments 10900 NE 8th Street, Suite 1200 Bellevue, WA 98004		application fee	DNC	DNC
Cinnabar Commons LLP 875 Cinnabar Street San Jose, CA 95126 12799 06/18/18 Cinnabar Commons San Jose, CA 95126 S2,410.00 first, last, deposit 2 \$ 705.00	THANE Venerous Mall Re. Venerous WA	12016	05/19/19	The Management Group Inc.	Inc. 7710 NE Vancouvre Mail Dr. Vancouver, WA 98662	CRR7 72	Lirental arrears	DNC	DNC
875 Cinnabar Str. San Jose, CA 95126 12799 06/18/18 Cinnabar Commons Kitts Corner LLC 10900 NE 8th Street Suite 1200 1201 S 336th St, Federal Way, WA 98003 12801 06/18/18 Kitts Corner Bellevue, WA 98004 Santos Place c/o Mercy Housing 6940 62nd Ave NE, Seattle, WA 98115 12803 06/18/18 Santos Place Seattle, WA 98115 7050 S. 116th Place, Seattle, WA 98178 12804 06/15/18 Taylor Creek Apartments 7050 South 116th Place Seattle, WA 98178 YWCA/New Holly 3815 Sothello St. Ste. 103 Seattle, WA 9818	7720 NE VAIICOUVER WAII Dr., VAIICOUVER, WA	12010	30/13/16	ing wanagement Group, inc.	tration Man b	9007.73	Terret pricers	-	
Kitts Corner LLC 10900 NE 8th Street Suite 1200 1201 S 336th St, Federal Way, WA 98003 12801 06/18/18 Kitts Corner Bellevue, WA 98004 \$40.00 application fee DNC DNC	875 Cinnabar St, San Jose, CA 95126	12799	06/18/18	Cinnabar Commons	875 Cinnabar Street	\$2,410.00) first, last, deposit		2 \$ 705.00
Santos Place c/o Mercy Housing 6940 62nd Ave NE, Seattle, WA 98115 12803 06/18/18 Santos Place Seattle, WA 98115 12803 06/18/18 Santos Place Seattle, WA 98115 R&W Taylor Creek LLC Taylor Creek Apartments 7050 South 116th Place Seattle, WA 98178 12804 06/15/18 Taylor Creek Apartments 7050 South 116th Place Seattle, WA 98178 \$1,709.67 move-in costs 2 \$ 1,715.00 Seattle, WA 98118 YWCA/New Holly 3815 S Othelio St. Ste. 103 Seattle, WA 98118	School (1911) Annoy (Sent Little), Co. (1) - 110 School (1911) Annoy (Sent Little), School (1912), British (1911) Annoy (Sent Little), School (1912), British (1911) Annoy (Sent Little), School (1912), School (1912				10900 NE 8th Street Suite 1200	-			
6940 62nd Ave NE, Seattle, WA 98115 12803 06/18/18 Santos Place R&W Taylor Creek LLC Taylor Creek Apartments 7050 South 116th Place, Seattle, WA 98178 12804 06/15/18 Taylor Creek Apartments YWCA/New Holly 3815 S Othelio St. Ste. 103 Seattle, WA 98118	1201 S 336th St, Federal Way, WA 98003	12801	06/18/18	Kitts Corner	Santos Place c/o Mercy Housing	\$40.00	papplication ree	DNC	DIAC
Taylor Creek Apartments 7050 S. 116th Place, Seattle, WA 98178 12804 06/15/18 Taylor Creek Apartments YWCA/New Holly 3815 S Othello St. Ste. 103 Seattle, WA 98118	6940 62nd Ave NE, Seattle, WA 98115	12803	06/18/18	Santos Place	Seattle, WA 98115	\$25.00	application fee		DNC
3815 S Othello St. Ste. 103 Seattle, WA 98118	7050 S. 116th Place, Seattle, WA 98178	12804	06/15/18	B Taylor Creek Apartments	Taylor Creek Apartments 7050 South 116th Place Seattle, WA 98178	\$1,709.67	7 move-in costs		2 \$ 1,715.00
13915 S Othello St STE 103 Seattle, WA 9811 12781 06/14/18 New Holly 3544UE, WA 35410 \$1,455.00 rental arrears DNC DNC	The transport of the second state of the second sec	11/2/2	incl.	, alter Johns	3815 S Othelio St. Ste. 103		9.00	and the last	111/19
19813 5 Otherio St, Steature, WA 96114 12-763 GOJ-425 (New York) 19814 1	3815 S Othelio St, STE 103, Seattle, WA 9811	12781	06/14/18	New Holly	Jeduc, WA JOILO				

International Associations - Bookstone	Financial Assistance Recipient Address	Check #	Date		Payee Name	Payee Address	Check Amoun		# of Bedrooms in Unit	Month	
Financial Assistance Recipient	AND A A FOLIA COLE Toronto MA 0044E	CHECK II	12922	7/2/2018	Kevin W. Moser	5301 N. Court St., Ruston, WA 98407		Move in costs	2 bedroom	-	\$1,500.0
tion A	act 4 25th Ave CM Centric WA 98106	-	12921		Denny Yuan Lin	12712 SE 63rd St. Belleyue WA 98006		Move in costs	DNC	DNC	
xemption 1	2024 152hd St. Ct E, Tacoma WA 98495 2614 26th Ave SW, Seattle WA 98106 12722 SE 312th St., Unit B313, Auburn, WA 98092		12939		The Seasons at Lea Hill	12722 SE 312th St., Auburn, WA 98092		deposit/application	DNC	DNC	4
Kompaon 12	1317 5th St. Cosmopolis WA 98537		12938		Kerry Wilcher	29703 67th Ave S, Roy, WA 98580		Move in costs	2 Bedroom	-	\$1,500.0
	131/ 5th St, Cosmopolis WA 9833/	cc	12350		Safeway	Seattle, WA		Gas/Food card	N/A	N/A	
	N/A	CC			Safeway	Seattle, WA	\$150.00	Food card	N/A	N/A	
	N/A	-	12937		Kwang Hoon Kim	31044 20th Ave S, Federal Way, WA 98003	\$2,270.00	move in costs	2 bedroom	-	\$1,500.00
	1825 S. 330th #E3, Federal Way, WA 98003	cc .	ALJUI		Safeway	Seattle, WA	\$50.00	Food card	N/A	N/A	
	N/A	CC			Safeway	Seattle, WA	\$150.00	Food card	N/A	N/A	
	N/A	cc			U.S. Postal Service	Seattle, WA	.\$6,70	Expedite check	DNC	DNC	
	4024 152nd St. Ct E, Tacoma WA 98445	· ·	12956	7/8/2018		35703 16th Ave S, Federal Way, WA 98003	\$1,500,00	Rental assistance	2 bedroom		\$1,500.00
	35703 16th Ave S, Federal Way, WA 98003, unit X303			7/11/2018		35703 16th Ave S, Federal Way, WA 98003	\$200.00	Deposit	2 bedroom		\$1,400.00
	35703 16th Ave S, Federal Way, WA 98003		12992		Country Glen Apartments	27400 132nd Ave SE, Kent, WA 98042	\$1,568,6	Rent Assist/Move in	1 bedroom		\$923,00
	27400 132nd Ave SE, Kent WA 98042	-	12991			3351 70th Ave SE, Fife, WA 98424	\$2,433,2	Move in costs	1 bedroom		\$1,400.00
	3515 70th Ave E, Fife WA 98424		12993		Tarmigan at Wapato Creek The Seasons at Lea Hill	12722 SE 312th St., Auburn, WA 98092		Application/Deposit	2 bedroom		\$1,500.00
	12722 SE 312th St., Auburn, WA 98092		12994			Seattle, WA	\$9.90	Outreach	N/A	N/A	/
	N/A	cc			Bartell Drugs	Kent, WA		Preservation of belongings	N/A		
	N/A	cc			Public Storage	Seattle, WA		Utility Arrears	N/A	N/A	
	N/A	cc			Puget Sound Energy	Seattle, WA		Preservation of belongings	N/A	N/A	DOMESTIC CONTRACTOR
	N/A	cc			Public Storage	35703 16th Ave S, Federal Way, WA 98003		Application/Deposit	1 Bedroom		\$1,200,00
	2534 S 317th St #203 Federal Way, WA 98003		13008	7/17/201		8421 38th Ave S, Seattle, WA 98118		Move in costs	2 bedroom		\$2,000.00
	8421 38th Ave S, Seattle 98118		13006		Herbert King			Gas card	N/A	N/A	
	N/A	cc			Bartell Drugs	Seattle, WA		Rental Arrears	N/A	N/A	
	N/A	cc		7/18/201		Tacoma, WA		Gas card	N/A	N/A	
	N/A	cc			Bartell Drugs	Seattle, WA		Orca Card load	N/A	N/A	
	N/A	cc			Sound Transit	Seattle, WA		Flights for minors	N/A	N/A	
	N/A	CC			Alaska Airlines	Seattle, WA		deposit/application	DNC	DNC	
	3111 132nd St. SE, Unit A209, Everett, WA 98208		13065		Mill Pointe	3111 Street St SE, Everett, WA 98028		Move in costs	2 bedroom	-	\$868,00
	12505 SE 312th St., Auburn, WA 98092		13064		Meadows on Lea Hill	12505 SE 312th St apt 29, Auburn, WA 98092		Move in costs	2 bedroom	+	\$0
	1066 S 320th Street, Federal Way, WA 98003		13068		Uptown Square	1066 S 320th Street, Federal Way, WA 98003			2 bedroom	+-	\$1,500.00
	12722 SE 312th St., Auburn, WA 98092		13067	7/24/201	The Seasons at Lea Hill	12722 SE 312th St., Auburn, WA 98092		Move in costs	2 bedroom	+	\$1,080.00
	1507 Pine Dr, College Park GA 30349		13117	7/24/201	B Enclave at Riverdale Apartments	1507 Pine Dr, College Park, GA 30349	4-1-1-11	Move in costs	-	N/A	91,000.00
	N/A	СС		7/25/201	8 Greyhound	Seattle, WA		Bus Tickets Home	N/A	INA	\$1,350
	13051 1st Ave South, Burien, WA		13087	7/25/201	8 Saverio DeSimone	13051 1st Ave South		Move in costs	2 bedroom	+	\$950.00
	24319 109th PL SE Kent WA 98030		13118	7/30/201	Patrick Nair	24319 109th PL SE, Kent, WA 98030		Rent Assist/Move in	1 bedroom	DNC	220,00
	4101 225th Place SW		13146	7/31/201	B Douglas Payne	15521 9th Ave SE, Mill Creek, WA 98012	\$500,0		DNC	DNC	A4 255 00
	8058 S. 128th St, Seattle, WA 98178		13144	7/31/201	Infinity Management	14508 20th St, Suite 200, Seattle, WA 98007		Move in costs	2 bedroom	1000	\$1,255,00
	DNC		13184		8 Avante Aparments	1610 W James Pl, Kent, WA 98032		payment of eviction debt	DNC	DNC	
	DNC	-		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1		\$33,715.8	5		-	
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Exemption 12

Check#	Date Payee Name	Payee Address	Check Amount Use of Funds	and the second s	Monthly Unit Re
cc		Atlanta, GA	\$127.90 Motel costs while family waits for unit		N/A
13178	08/02/18 Stonebrook Apartments	12210 SE Petrovitsky Rd, Renton, WA 9	\$280.00 Move-in cost application and holding fee		\$1,528.00
CC	08/02/18 Alaska Air	P.O. Box 68900 Seattle, WA 98168	\$2,107.20 Family relocation		N/A
cc	08/03/18 Safeway	Seattle, WA	\$100.00 Food Assistance		N/A
CC	08/03/18 Bartell Drugs	Seattle, WA	\$50.00 Gas card		N/A
CC	08/03/18 Safeway	Seattle, WA	\$100.00 Food Assistance	N/A	N/A
13189	08/03/18 Prosper Property Management	PO Box 129 Graham, WA 98338	\$1,300.00 2nd part of move in costs	4	4 \$1,300.00
cc	08/03/18 Safeway	Seattle, WA	\$200.00 Food Assistance		N/A
cc	08/03/18 Safeway	Seattle, WA	\$100.00 Food Assistance		N/A
CC	08/03/18 Bartell Drugs	Seattle, WA	\$50.00 Gas card		N/A
	08/04/18 Hawthorne Suites	Atlanta, GA	\$229.97 Motel costs while family waits for unit	N/A	N/A
13174	08/06/18 Erica Ambis	5718 S Alaska St Tacoma, WA 98408	\$2,640.00 Move in costs	1 Bedroom	\$800,00
13165	08/06/18 Vine Maple Place	P.O. Box 1092, Maple Valley WA 98038	\$2,282.13 Move In Costs	2 Bedroom	\$1,200.00
13184	08/06/18 Thomas Packard			2 Bedroom	\$1,100.00
13182	08/06/18 Tammy Pham	PO Box 3407 Renton, WA 98056	\$2,500.00 move in costs	3 bed	\$1,250.00
1316		2033 Sixth Ave Suite 600 Seattle, WA 9	\$759.95 debt pay-off	DNC	DNC
13175	08/07/18 Grandview Apartments	3900 Veterans Dr, Kent, WA 98032		2 Bedroom	\$1,528.00
13224	08/08/18 Kitts Corner	1201 S 336th St, Federal Way, WA 9800	\$240.00 Move-in cost application and holding fee	2 bedroom	DNC
13233	08/10/18 Mill Pointe Apartments	3111 132nd St SE, Everett, WA 98208	\$240.00 Move-in cost application and holding fee		3 \$700.00
13229	08/10/18 Westling Family LLC	20126 ballinger Way NE #166, Shorelin	\$3,540.00 Move in costs		\$1,220.00
13228	8/13/2018 Sunset Square Townhomes	14240 Interurban Ave S, Suite 212, Tuk	\$2,500.00 Move in costs/deposit		\$1,489.00
13269	08/15/18 Madison Way Apartments	Lynwood, WA	\$280.00 Application/Holding fee	DNC	DNC
		1201 S 336th St, Federal Way, WA 9800	\$280,00 Move-in cost application and holding fee	2 bedroom	\$1,158.00
		Seattle, WA	\$823.20 Flights to family	DNC	DNC
		3442 180th Ave SW Tenino, WA 98589	\$750.00 additional rent	2 bed	\$1,700.00
		Federal Way, WA		DNC	DNC
		15800 4th Ave S. Burlen, WA 9814		2 bed	\$1,685.00
		30504 Pacific Hwy South Federal Way,	\$2,500.00 Move in costs/deposit	2 bedroom	\$1,300.00
			\$6.70 Expedited check	DNC	DNC
				1 Bedroom	\$1,173.00
			\$2,500.00 Move in costs/deposit		
				2 bedroom	\$1,528.00
20024	08/28/18 Property Payment/Yardi (The Retreat at Maple Hill)	Federal Way, WA	\$40.00 application fee	DNC	DNC
	cc 13178 cc cc cc cc cc cc 13174 13185 13184 13182 1316 13224 13233 13229	CC	CC 08/02/18 Hawthorne Suites Atlanta, GA 13178 08/02/18 Stonebrook Apartments 12210 SE Petrovitsky Rd, Renton, WA S CC 08/03/18 Safeway Seattle, WA 98168 CC 08/03/18 Safeway Seattle, WA CC 08/03/18 Bartell Drugs Seattle, WA 13189 08/03/18 Safeway Seattle, WA 13189 08/03/18 Prosper Property Management PO Box 129 Graham, WA 9838 CC 08/03/18 Safeway Seattle, WA 13174 08/05/18 Irical Ambit Safeway Seattle, WA 13184 08/05/18 Irical Ambit Safeway Seattle, WA 13185 08/05/18 Irical Ambit Safeway Seattle, WA 13184 08/05/18 Grandvlew Apartments Safeway Safeway Safeway 13185 08/07/18 Grandvlew Apartments 3900 Veterans Dr. Kent, WA 98035 13224 08/05/18 Mill Pointe Apartments 3111 132nd St Se, Everett, WA 98208 13228 08/10/18 Westling Family LLC 20126 ballinger Way WA 9809 13228 08/10/18 Westling Family LLC 20126 ballinger Way WA 9809 13269 08/15/18 Madison Way Apartments Lynwood, WA 13269 08/15/18 Madison Way Apartments Lynwood, WA 13269 08/15/18 Secure it Self Storage Federal Way, WA 980 13281 08/21/18 Solana Apartments 15800 4th Ave S, Butrien, WA 98589 CC 08/27/18 User Solana Apartments 15800 4th Ave S,	CC 08/02/18 Hawthorne Sultes Atlanta, GA \$127.90 Motel costs while family waits for unit 13178 08/02/18 Stonebrook Apartments 12210 SE Petrovitsky Rd, Renton, WA 9 \$280.00 Move-in cost application and holding fee cc 08/03/18 Safeway Seattle, WA \$100.00 Food Assistance CC 08/03/18 Safeway Seattle, WA \$50.00 Gas card \$50.00 Food Assistance \$50.00 Gas card \$50.00 Food Assistance \$50.00 Foo	CC 08/03/18 Safeway Seattle, WA Se

\$33,846.13

a Recipient	Financial Assistance Recipient Address	Check #	Date	Pavee Name	Payee Address	Check Amor	Use of Funds	# of Bedrooms in Unit	Monthly Unit Rent
a - 4 C					14240 Interurban Ave SE Ste, #212				
on 12	23025 25th Ave S #216, Des Molnes WA 98198	13311	09/01/18	Stonehaven	Tukwila, WA 98168	\$245.00	holding and app fee	. 2	\$0.00
· · · · -					7100 Evergreen Way, Ste C, Everett, WA				
	DNC	cc	9/1/2018	Columbia Debt Recovery	98023	\$1,500.00	debt payment	DNC	DNC
	510 M St SE # D33, Auburn, WA 98002	13339	09/04/18	Homes & Land LLC	5930 Sixth Ave, Tacoma, WA 98406	\$3,140.00	Move in cost	2	\$1,290.00
	30819 124th Ave SE Auburn, WA 98092	13334	09/04/18	Cedar Ridge Apartments	30819 124th Ave SE Auburn, WA 98092	\$240.00	holding and app fee	DNC	DNC .
	1201 S 336th St Federal Way, WA 98003	13341	09/04/18	Kitts Corner	1201 S 336th St Federal Way, WA 98003	\$1,358.00	Move-in cost including deposit and rent	1 2	\$1,158.00
	12210 SE Petrovitsky Rd, Renton, WA 98058	13345		Stonebrook Apartments	12210 SE Petrovitsky Rd, Renton, WA 9805		Move in costs	1	\$1,100.00
	1201 S 336th St Federal Way, WA 98003			Kitts Corner	1201 S 336th St Federal Way, WA 98003		Remainder of move in deposit	1 2	\$1,158.00
	25102 62nd Ave S, Kent, WA 98032	13406		Signature Point	25102 62nd Ave S, Kent, WA 98032	\$490.00	holding and app fee	3	\$569.00
	6372, 1201 S 336th St, Federal Way, WA 98003	13409	09/10/18	Kitts Corner	1201 S 336th St Federal Way, WA 98003	\$240.00	holding and app fee	2	\$1,300.00
	2115 E. Mercer St, Seattle WA 98112	13444	09/10/18	Cascade Management	1201 S 336th St Federal Way, WA 98003	\$2,485,00	Move in cost including deposit and rent	2	\$1,795.00
	807 N 49th St. Unit 3, Seattle WA 98103	13423		Cheryln Stover	807 N. 49th St, Seattle, WA 98103		move in costs	2	\$1,260.00
	35703 16th Ave S Federal Way, WA 98003	13442	09/14/18	Park 16	35703 16th Ave S Federal Way, WA 98003	\$240.00	holding and app fee	2	\$100.00
	4609 W Tapps Dr E, Lake Tapps WA 98391	13432	09/14/18	Lauren Dugan Benz	4609 West Tapps Dr E Lake Tapps, WA 98391	\$1,225.00	move in costs	studio	\$1,225.00
	14615 Madison Way, Lynnwood, WA 98087	13446	09/17/18	Madison Way Apartments	1201 S 336th St Federal Way, WA 98003	\$1,377.00	Move in costs	2	\$1,500.00
	19324 69th Pl. W Unit 7, Lynnwood WA 98036	13443	09/17/18	Sul Alopepe	19324 69th Pl, Lynnwood, WA 98036	\$2,100.00	move in costs	7	\$700.00
	DNC	13448	09/17/18	Park 16	35703 16th Ave S Federal Way, WA 98003	\$455.22	rental arrears	DNC	DNC
	12722 SE 312th St Apt K302, Kent WA 98092	13458	09/17/18	Season @ Lea Hill	12722 SE 312th St, Auburn WA 98092	\$240.00	holding and app fee	DNC	\$1,500.00
	DNC	cash	09/18/18	USPS	N/A	\$24.70	Fee for overnight mailing	DNC	DNC
					14240 Interurban Ave SE Ste. #212			1	
		195/ 13496	09/24/18	Stonehaven	Tukwila, WA 98168	\$784.90	Move in cost including deposit and rent	2	\$0.00
	N/A	13501	09/24/18	Grandview Apartments	1201 S 336th St Federal Way, WA 98003		holding and app fee	DNC	DNC
	25220 109th Ct SE, Kent, WA 98030	13508	09/25/18	Vibe	1201 S 336th St Federal Way, WA 98003	\$1,542.00	Move in cost including deposit holding and app fee	7	\$500.00
	DNC	cc	09/28/18	Pacific Walk Townhomes	8333 32nd Ave S, Lakewood, WA 98499	\$248.00	Move in cost holding and app fee	DNC	DNC
						\$22,100.32		1	

in Unit Monthly Unit Rent Check Amoun Use of Funds Payee Address Financial Assistance Recipient Address heck# Payee Name Date Financial Assistance Recipient \$1,550.00 move-in cost 10/1/2018 Searunar Properties PO Box 80864 Seattle, WA 98108 10344 14th Ave 5, Seattle WA 98168 13565 \$1,817.70 Exemption 12 \$1,817.70 move-in costs 15030 SE 179th St. Renton, WA 98058 17721 148th Lane SE Apt 33E, Renton WA 98058 13542 10/1/2018 The Carriages \$1,250.00 \$2,374.98 move-in costs 2805 S 125th St, Burien, WA 98168 2804 S. 127th St, Burien, WA 98168 13554 10/1/2018 Boulevard Park Place \$40.00 app fee 35703 16th Ave S, Federal Way, WA 98003 35703 16th Ave S, Federal Way, WA 98003 13558 10/1/2018 Park 16 \$1,837.00 \$2,886.17 Move in cost 416 111th St Ct E, Tacoma, WA 98445 10/1/2018 Monterra Apartments 416 111th CT E Tacoma WA 98445 \$200,00 holding fee DNC 13445 Martin Luther King Jr Way S, Seattle, WA 98178 10/1/2018 Creston Point Apartments 13445 Martin Luther King Jr Way S, Seattle, WA 9 13555 DNC 10/2/2018 The Seasons at Lea Hill 12722 SE 312th St, Auburn, WA 98092 \$320.00 Application and deposit 12722 SE 312th St, Auburn, WA 98092 13569 \$3,198.00 move-in costs 10/2/2018 The BVLD Apartments 2136 S 272nd St. Kent. WA 98032 2136 S 272nd St, Kent, WA 98032 DNC DNC \$109.90 gift cards 10/3/2018 Walgreens DNC 21222 30th Dr. Se Suite 120 Bothell, WA 98021 \$1,677.20 Debt Pay off 1000 SE Everett Mall Way Everett WA 98208 10/3/2018 IQ Data DNC DNC 1066 S 320th St, Federal Way, WA 98003 \$240.00 move-in costs including app and holding 1066 S 320th St, Federal Way, WA 98003 10/5/2018 Uptown Square Apartments \$0.00 10/8/2018 Farshin Farokhian 25721 Pacific Coast Dr Mission Viejo CA 92692 \$2,425,00 move-in costs 14433 SE 16th Street, Believue WA98007 13613 \$510.00 \$2,080.00 move-in costs 28824 28th Place S, Federal Way WA 98003 PO Box 951, Mukilteo, WA 98275 13610 10/8/2018 5 Star Homes DNC DNC 13445 Martin Luther King Jr Way S, Seattle, WA 98178 \$240.00 Move in cost including app and holding 13445 Martin Luther King Jr Way S, Seattle, WAS 10/8/2018 Creston Point DNC DNC \$996.32 move-in costs 25102 62nd Ave S, Kent, WA 98032 13614 10/8/2018 Signature Ponite 25126 62nd ave s, Kent, WA \$240.00 application and holding fee DNC 12722 SE 312th St, Auburn, WA 98092 10/8/2018 Seasons at Lea Hill 12722 SE 312th St, Auburn, WA 98092 13616 \$1,000.00 \$3,000.00 move-in cost 1122 East Pike St. Seattle, WA 98122 10/8/2018 The Moy Corporation 1122 East Pike St., Seattle, WA 98122 \$1,300.00 7100 Evergreen Way, Ste C, Everett, WA 98023 \$1,690.97 move in cost 20901 Pioneer Way Edmounds WA 98026 10/9/2018 Genesis Credit \$32,50 birth certificate DNC 10/9/2018 King County Vitals DNC DNC DNC \$138.25 Employment/Documenation 10/10/2018 Washington DOL DNC \$150.00 \$2.543.00 move-in costs 1220 Tasman DR Space #233, Sunnyvale, CA 94089 27115 116th PI E, Kent WA 98030 10/11/2018 Thuy Le 13633 \$2,615.00 move-in costs DNC DNC 13110 NF 177th Place #197 Woodinville, WA 98072 10/11/2018 Kelth Smith North Everett,WA 13632 DNC DNC 2129 Maltby Rd, Bothell, WA 98021 10/11/2018 Willow Tree Grove Apartments 2129 Maltby Rd, Bothell, WA 98021 \$2,265.00 move-in costs 13635 DNC DNC \$3,000.00 Debt Pay-off 10/11/2018 IQ Data DNC DNC \$11.25 birth certificate DNC DNC 10/12/2018 Orgeon Vital Records DNC DNC 13676 10/17/2018 Monterra Apartments 416 111th St Ct E, Tacoma, WA 98445 \$1,420.16 move-in costs 416 11th Street Court E Tacoma, WA DNC \$1,995.00 23090 Myrtle LN, Woodland, CA 95695 \$1,995.00 move-in costs 21624 104th St. Ct E, Bonney Lake WA 98391 13672 10/17/2018 Homeprofit RE Fund One \$2,349.03 Move in cost \$1,550 10/17/2018 Madison on River 8721 S 259th St, Kent, WA 98030 8721 South 259th Street, Kent WA 98030 13675 10/17/2018 Abigail Lalangan 10575 Westpark Dr #615 Houston, TX 77042 \$2,200.00 Move in cost 706 L st. se Auburn, WA 98002 13674 \$189.00 \$339.00 move-in costs 416 111th St Ct E. Tacoma, WA 98445 18355 NE 98th Way, Redmond, WA 98052 13671 10/17/2018 Avondale Park Apartments \$1,500.00 \$2.168.00 move in costs 35703 16th Ave S, Federal Way, WA 98003 35703 16th Ave. S, Federal Way, WA 98003 10/17/2018 Park 16 DNC DNC \$2,500.00 debt payment DNC DNC 10/19/2018 CDR - Genesis Credit DNC DNC \$26.45 documentation 10/19/2018 St Clair County Clerk DNC DNC \$1,200.00 308 Summit Ave N #15, Kent Wa 98030 PO Box 6196 Kent, WA 98064 \$3,000,00 Move in cost 10/22/2018 Jasmine North 13698 10/22/2018 Shell Oil Gift Cards \$50.00 Gas DNC DNC DNC DNC DNC DNC \$150.00 Grocery DNC 10/22/2018 Safeway Gift Cards DNC \$1,313.00 \$838.00 Move in cost 10/22/2018 The Tony Lee Apartments 2407 1st Ave, Seattle, WA 98121 2820 NE 127th St. #612, Seattle WA 98125 13703 \$1,395.00 \$1,395.00 additional rent 116 Fairview Ave N, Seattle, WA 98109 805 112th St. SE Apt E303, Everett WA 98208 10/22/2018 Mirabella Apartment \$854.00 move-in costs 1500 12722 SE 312th St, Auburn, WA 98092 12722 SE 312th St. Apt K302 Auburn, WA 98092 10/22/2018 Seasons at Lea Hill 13716 DNC 610 NW 162nd st, Shoreline, WA 98177 \$3,000.00 move-in cost 13701 10/22/2018 Connie Samson DNC \$240.00 application and holding fee 1406 Maple Ln, Kent, WA 98030 DNC 10/23/2018 Park Place 1406 Maple Ln, Kent, WA 98030 \$302.71 \$1,772.82 move-in costs 14700 SE Petrovitsky Rd. #J205, Renton WA 9805 10/23/2018 Fairwood Pond Apartments 416 111th St Ct E, Tacoma, WA 98445

DNC

DNC

DNC

1900 S Puget Drive Ste 203, Renton, WA 98055

13445 Martin Luther King Jr Way S, Seattle, WA 98178

2820 164th St. NE Marysville, WA 98271

27402 114th Ave SE, Kent, WA 98030

125 State St. South, Kirkland, WA 98033

DNC

DNC

DNC

DNC

DNC

DNC

DNC

\$1,249.00

\$1,110.00

\$1,145.00

\$600.00

\$75.50 birth certificate

\$51.95 Documenation

\$56,45 Documenation

\$2,998.00 Move in cost

\$2,496.00 move in costs

\$1,145.00 move-in costs

\$1.500.00 move-in costs

\$68,578.10

\$211,00 Portion of rent

\$55,50 birth certificate

13705

13760

DNC

DNC

DNC

1900 S Puget Drive Renton WA 98055

27402 114th Ave SE, Kent WA 98030

125 State St. South, Kirkland, WA 98033

5830 Evergreen Way, Everett, WA 98203

13445 Martin Luther King Jr Way S, Seattle, WAS

10/26/2018 King County Vitals

10/29/2018 Denton County Clerk

10/29/2018 Drexel Investments

10/29/2018 King County Vitals

13741 10/29/2018 Twin Lakes Landing

13759 10/29/2018 Maurice Brown

13758 10/29/2018 Attain Housing

10/29/2018 Creston Point

10/29/2018 Milwaukee County Register

Financial Assistance Recipient

Exemption 12

Financial Assistance Recipient Address	Check #	Date	Payee Name	Payee Address	Check Amou	Use of Funds	# of Bedrooms in Unit	Monthly Unit Rent
DNC	CC	THE RESERVE THE PARTY OF THE PA	Walgreen's Gift Card	566 Denny Way, Seattle, WA 98109	\$90.00	Food and gas	N/A	N/A
DNC	cc		Greyhound	Patriot Tower, 350 North St. Paul Street, Dallas, TX 75201	\$177.10	Bus tickets	N/A	N/A
2500 S 272nd St, Kent, WA 98032	cc		The Village of Newport Apartments	2500 S 272nd St, Kent, WA 98032	\$44,00	application fee	DNC	DNC
DNC	cc		Adams County Clerk	DNC	\$18.00	birth certificate	DNC	DNC
DNC	cc	11/6/2018		DNC	\$55.50	birth certificate	DNC	DNC
DNC	13803		Axis Apartments	123 2nd Ave N, Seattle, WA 98109	\$280.00	Application and deposit	DNC	DNC
1221 A Street NE B307, Auburn WA 98002	13812		Villas @ Auburn	1221 A St NE. Auburn. WA 98002	\$2,524,77	move in cost	7	\$1,151.00
DNC	13798		Genesis Credit Management	Genesis Credit Management	\$2,851,73	Debt Pay off	DNC	DNC
DNC	CC 13/36		Cook Co Vital Stat	DNC		birth certificate	DNC	DNC
35703 16th Ave S, Federal Way, WA 98003	13800	11/8/2018		35703 16th Ave S, Federal Way, WA 98003	\$688,00	Move in cost	1 2	\$88.00
22819 126th Place Se Kent, WA 98030	13806		WPM South	13106 SE 240th St, Sulte 200, Kent WA 98031	\$3,000.00	Move-in cost		\$1,895.00
DNC	CC 13800		King County Vitals	DNC	7-/	birth certificate	DNC	DNC
DNC	cc		Lake County Clerk	DNC	\$33.50	birth certificate	DNC	DNC
16812 Milltary Rd. S, SeaTac WA 98188	13884		Timothy O'Brien	704 S 142nd PL Burien, WA 98168	\$300.00	Deposit		\$1,650.00
20901 Pioneer Way Edmounds WA 98026	13883		Mary N Nazzaro	20901 Pioneer Way, Edmonds WA 98026	\$1,300.00	Move-in cost	1	\$1,300.00
4319 S Webster St, Seattle, WA 98118	13895		REI Properties	5600 Ranier Ave South C204, Seattle WA 98118	\$1,500.00	Move-in cost	4	\$2,775.00
2820 NE 127th St Apt 304, Seattle, WA 98125	13885		The Toney Lee Apartments	2807 1st Ave Ste 100, Seattle, WA 98121	\$1,000.00	Move-in cost		\$1,464.00
35703 16th Ave S, Federal Way, WA 98003	13877	11/13/2018		35703 16th Ave S, Federal Way, WA 98003		Move-in cost	1	\$1,300.00
DNC	CC 136//		My Screening Report	DNC	7-7-	background screening	DNC	DNC
12902 SE 312th St, Auburn, WA 98092	13929		Promenade Apartments	12902 SE 312th St, Auburn, WA 98092		application, holding and move-in costs	DNC	DNC
	13931	11/20/2018		2633 Eastlake Ave E. #307, Seattle WA 98102		move in cost		\$1,253.00
14023 32nd Ave NE # 205 Seattle 98125	13931		Polaris at Covington	17110 SE 276th Street Covington, WA 98042		holding deposit		\$1,371.00
17110 SE 276th Street Apt B402, Covington WA 9				30819 124th Ave SE Auburn, WA 98092		move in cost		\$1,033.00
30819 124th Ave SE Auburn, WA 98092	13926		Cedar Ridge	DNC		background screening	DNC	DNC
DNC	cc		My Screening Report			birth certificate	DNC	DNC
DNC	cc		VCN Pierce County	DNC		background screening	DNC	DNC
DNC	cc		My Screening Report	DNC		birth certificate	DNC	DNC
DNC	СС		VCN Pierce County	DNC	7	background screening	DNC	DNC
DNC	СС		My Screening Report	4570 Martin Luther King JR Way S Seattle, WA 98108		Movein cost	1	\$0.00
4570 Martin Luther King JR Way S Seattle, WA 98			Tamarack Place			Move-in cost app and holding		\$1,090.00
12210 SE Petrovitsky RD, Renton WA 98058	13930		StoneBrook Apartments	12210 SE Petrovitsky RD, Renton WA 98058	1-000	Move-in cost	_	\$1,151.00
1221 A St NE, Auburn, WA 98002	13969		Villas @ Auburn	1221 A St NE, Auburn, WA 98002		Move-in cost	-	\$1,470.00
3808 S. Angeline Seattle 98118	13968		Consejo Counseling and Referal	3808 S Angeline St Seattle, WA 98118		application fee and portion of move-in costs	DNC	DNC
DNC	13974		Dressler Real Estate Services	10621 Aqua Way S, Burlen, WA 98168			DNC	DNC
DNC	13964		Julie Ann Darrah-Cappelli	4503 S 368th St, Auburn, WA 98001		move-in costs application and holding fee	DNC	DNC
DNC	13959		Willow Tree Grove Apartments	2129 Maltby Rd, Bothell, WA 98021			DNC	ONC
DNC	13958		The District Apartments	10900 NE 8th St, Bellevue, WA 98004		application and holding fee	DNC	DNC
DNC	13970		Tressa Apartments	14200 Linden Ave N, Seattle, WA 98133		application and holding fee	DITC	1 \$1,200.0
1403 E Olive Way Apt 5, Seattle, WA 98122	13973		Comston Apartments	PO Box 1702, Issaquah, WA 98027		Move-in cost	DNC	DNC
DNC	13887		Columbia Debt Recovery	1215 120th Ave NE #101, Believue, WA 98005		Debt Pay off	DNC	2 \$0.0
1066 S. 320th Street C403, Federal Way WA 9800			Uptown Square	1066 S 320th St, Federal Way, WA 98003		Move-in cost app and holding	DNC	DNC
DNC	13963		James Cowley	4532 S Findlay St, Seattle, WA 98118		Debt Pay off	DNC	
	18 1 C	7 / 155			\$35,125.29			1 - 2 - 2 - 2 - 2

Unique Identifier	Financial Assistance Recipient Address	Check#	Date	Payee Name	Payee Address	Check Amount	Use of Funds	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	DNC	14511	2/4/2019	Park 16	35703 16th Ave S Federal Way, WA 98003	\$280.00	Move-in	DNC	DNC
	12210 SE Petrovitsky Rd. Renton, WA 98058	14483	2/6/2019	Stonebrook	12210 SE Petrovitsky Rd. Renton, WA 98058	\$1,731.00	Move-in	3	1,500
		14486	2/5/2010	Standard .	12210 SE Petrovitsky Rd. Renton, WA 98058	\$2,028.00	Move-in		\$1,528.00
	12210 SE Petrovitsky Rd., Renton WA 98058 22440 Benson Rd. SE, #A11, Kent, WA 98031	14486		Stonebrook Summerwak Villa	22440 Benson Road SE Kent, Wa 98031	\$3,195.00		1	\$1,075.00
	22440 DE13011 Nd. 3L, MAIL, NGH, WA 30031	14505	2/0/2025	Dailmie van Viia	7072 93rd Ave SE, Mercer Island,				
	812 21st Street NE Auburn, WA	14490	2/6/2019	Grace Zong, JZ property Managment	WA 98060	\$4,050.00	Move-in	2	\$1,350.00
	DNC	14495	2/7/2010	Columbia Debt	7100 Evergreen Way Ste C Everett, WA 98213	\$2,261.00	Debt payoff	DNC	DNC
	10615 SE 250th PL Kent, WA 98030	14509		Waterbrook Loft	10615 SE 250th PL Kent, WA 98030	\$1,720.83		2	
									4, 200 00
	35703 16th Ave S, Federal Way, WA 98003	14489			35703 16th Ave S Federal Way, WA 98003 PO Box 7938 Tacoma, WA 98417	\$1,934.00 \$2,000.00		Studio	\$1,389.00
	620 South G Street, Tacoma, WA 98406 DNC	14482 CC		Sean Chatman Air Canada	DNC		Transportation	DNC	DNC
	DNC	CC		Government of Canada	DNC		Documentation	DNC	DNC
	DNC	CC		My Screening Report	DNC	\$35.95	Screening	DNC	DNC
					3750 Naturally Fresh Blvd. STE A Atlanta,				
	DNC	14557	2/11/2019	National Credit Systems	Georgia	\$500.00	Debt payoff	DNC	Dnc
	35703 16th Ave. S	14540	2/13/2019	Dock 16	35703 16th Ave S Federal Way, WA 98003	\$780.00	Application fee and holding deposit	DNC	DNC
	Federal Way, WA 98003	14540	2/15/2019	Park 10	4708 South Center blvd, Tukwila, WA	\$280.00	nording deposit	Ditte	Ditte
	DNC	14537	2/13/2019	The Boulevard at South Station	98188		Debt payoff	DNC	DNC
	4750 32nd Ave S. #203, Seattle WA 98118	14544	2/13/2019	City Line Apartments	4750 32nd Ave S, Seattle, WA 98118	\$2,760.00		;	\$1,385.00
		7,100 - 100			11099 Eastridge Dr. NE, Redmond WA		Application fee and		
	11099 Eastridge Drive NE, Redmond, WA 98053	14549		Redmond Ridge	98053		holding deposit	DNC	DNC
	1424 148th Ave SE, Bellevue WA 98007	14534		Hidden Village Apartments	1424 148th Ave SE, Bellevue WA 98007 12722 SE 312th st, Auburn, WA 98092		Move-in Holding deposit	DNC	2 \$250 DNC
	12722 SE 312th St, Auburn, WA 98092	14603	2/20/2019	Seasons at Lea Hill	11099 Eastridge Dr. NE, Redmond WA	\$200.00	Holuling deposit	DIVC	DIVC
	11099 Eastridge Drive NE, Redmond, WA 98053	14601	2/20/2019	Redmond Ridge	98053	\$1,465.00	Move-in		\$1,465.00
	20617 108th ave SE, Kent Wa 98031	14599		Homestead Apartments	20617 108th ave SE, Kent, WA 98031	\$2,417.00			\$1,500.00
	8956 Gravelly Lake Drive Sw, Lakewood, WA		7-7-		8956 Gravelly Lake Drive Sw, Lakewood,				
	98619	14611	2/20/2019	LASA	WA 98619	\$119.00	Move-in		\$119.00
					7100 Evergreen Way Ste C, Everett				
	7100 Evergreen Way Ste C, Everett WA 98213	14597		Columbia Debt	WA 98213		Debt payoff	DNC	DNC
	3651 34th ave S, Seattle, WA 98114	14613	2/20/2019	Dakota Rainier Court	3651 34th ave S, Seattle, WA 98114 21222 30th Dr. SE, Suite 120 Bothell,	\$1,040.00	Move-in	-	\$1,040.00
	24222 201 D. ST St. 420 Bathall MA 00023	14609	2/20/2019	IIO Data	WA 98021	\$585.50	Debt payoff	DNC	DNC
- 10	21222 30th Dr. SE, Ste. 120, Bothell, WA 98021	1400	2/20/2015	IQ Data	5726 59th St Ct W, University Place, WA	\$505,50	- Description	1	-
Exemption 12	5726 59th St Ct W, University Place, WA 98467	14616	2/20/2019	Hidden Village Apartments	98467	\$995.00	Move-in		\$995.00
					5727 59th St Ct W, University Place, WA				
	5726 59th St Ct W, University Place, WA 98467	14600	2/20/2019	Hidden Village Apartments	98467	\$995.00	Move-in	-	2 \$995.00
				l	5728 59th St Ct W, University Place, WA 98467	6249.75	Move-in	١.	\$995.00
	5726 59th St Ct W, University Place, WA 98467	1459	2/20/2019	Hidden Village Apartments	98467	\$240.73	NIOVE-III	1	3555.00
	DNC	14607	7/20/2010	Homestead Apartments	20617 108th ave SE, Kent, WA 98031	\$270.00	Application	DNC	DNC
	DNC	1400	2/20/201	Tiomestead Apartments	33030 1st Avenue South, Federal Way,	-	1	-	
	33030 1st Avenue South, Federal Way, WA 98003	1459	4 2/20/2019	Cove East Apartment	WA 98003	\$41.90	Application fee	DNC	DNC
	DNC	C	2/21/2019	USPS	DNC		priority mail	DNC	DNC
	119 19th Avenue, Seattle WA 98112	1465	1 2/26/2019	Chateau Apartments	119 19th Avenue, Seattle WA 98112	\$306.00	Move-in		2 \$102.00
						4000		DNC	DNC
	DNC	1464	7 2/26/2019	Park 16	35703 16th Ave S Federal Way, WA 98003 1300 SW Campus Drive, Federal Way, WA		Holding fee	DNC	DNC
	5 5 4 4W WA 00033	1400	3/25/2019	Avandia Bantal Townboure	98023		Move-in		\$1,950.00
	1300 SW Campus Drive, Federal Way, WA 98023	1465	2/20/201	Arcadia Rental Townhouse		72,027.00	1		1
	35703 16th Ave S, Federal Way, WA 98003	1465	2/26/2019	Park 16	35703 16th Ave S Federal Way, WA 98003	\$2,651.00	Move-in		3 1535
					10224 53rd Avenue W, Mulkiteo WA				
	4505 S. Trenton St #A, Seattle WA 98118	1466	0 2/26/2019	Kimberly A. Toskey	98275	\$2,200.00	Move-in	-	4 \$0.00
		50,040,00		A	21222 30th Dr. SE, Suite 120 Bothell,			DNG	DNC
	DNC	1465			WA 98021		Debt payoff Trasporation	DNC	DNC
	DNC	0	2/25/2029	GreyHound	DNC	\$1,052.20	Trasporation	DINC	DIC
	NO OF TRANSPORTED A VIOLATION OF THE	0.30202-05	A SERVICE COM	Maria dell'una del Sentino del Control del Control del Control dell'Artico del Control dell'Artico del	American Survey Commission	\$44,534.53	The strifferment start	w.c.+c4062	e commission of the property of the com-
	AFALISLI ALBERTANDER TI SØKSJERE AFSE SKAP	OTHER A	Manager Complete A	THE REAL PROPERTY AND PROPERTY AND ADDRESS OF THE PERSONS ASSESSED.			Assessment of the latest of th	-	13/200

								# of Bedrooms	
	Financial Assistance Recipient Address	Check#		Payee Name	Payee Address	Check Amount		The second secon	Monthly Unit Rent
ption 12	DNC	cc	3/5/2019	My Screening Report	DNC	\$35.95	Screening report	DNC	DNC
					5826 Evergreen Way #100 Everett, WA			_	
	5826 Evergreen Way, #100, Everett WA 98203	14692	3/7/2019	Housing Hope	98203	\$591,00	move-in costs	2	\$66
	L				32203 11th Place South Federal Way WA 98003	45.055.55	move-in costs	Ι.	\$985.00
	32203 11th Place South Federal Way, WA 98003	14700	3/7/2019	Celebration Park Apartment	13445 Martin Luther King Jr. Way Seattle,		app fee & holding		2202.00
	L	4	250040		WA 98178	5240.00	1	DNC	DNC
Н	DNC	14696	3///2019	Creston Point	5608 Renton Avenue South Seattle	\$240.00	Gebosic	2/baseme	DING
			5 Pr 10040	 iu_uu	WA 98118	*********	move-in costs	nt	\$900.00
	S608 Renton Avenue South, Seattle WA 98118	14694 14703	3/7/2019	Kathryn Russell	P.O. Box 340 Bothell, WA 98041		Debt pay-off	DNC	DNC
-	P.O. Box 340 Bothell, WA 98041	14/03	3/7/2019	IIQ Data	P.O. 80x 340 Bothell, WA 98041	\$3,300.00	Dept bay-on	DIVC	DIC
		14704			1230F FF K 4 Villalan D.4 Villa 1116 00030	** ***	move in costs		\$918.00
	11305 SE Kent Kangley Rd Kent WA 98030	14/04	3/7/2019	Meridian Green	11305 SE Kent Kangley Rd Kent WA 98030	\$1,588,00	move in costs	 	2210111
		44600		Alderwood Apartments	412 East Novak Lane, F304 Kent WA 98031	22,002,00	move in costs	Ι.	\$1,146
	412 E. Novak Lane #F304, Kent WA 98032	14690 14702			3235 5 152nd 5t, Seatac WA 98188		move in costs	1 :	\$1,146
	3235.5 152nd St. Seatac WA 98188	14/02	3///2019	Finley Apartments	3732 2 T27UG 2f 2694SC AVA 2818R	\$2,189,00	Move in costs		31,079.00
	35703 16th Ave S, Federal Way WA 98003	14754	.3/12/2019	n_ + 10	35703 16th Ave S. Federal Way, WA 98003	61 441 00	move in costs	١.,	\$1,328.00
	35703 LOUI AVE 5, FEDERAL WAY WA 95003	14754	.5/12/2019	Park 16	10245 Des Moines Memorial Dr Seattle.	21,441,100	INIOYO IN COSES		\$1,525,00
	10245 Des Moines Memorial Dr Seattle, WA 98161	14754	3/12/2019	The Didge	WA 98168	\$1.100.00	move in costs	١,	1100
	P.O.Box 3121255. Atlanta GA 31131	14759		National Credit Systems	P.O.Box 3121255, Atlanta GA 31131		Debt pay-off	DNC	IDNC
	P.O.BOX SIZIZOS, AUGINA GA SIISI	14/35	3/12/2015	Itational Credit Systems	P.O.DOX 3121235, Atlanta GA 32131	32,424.22	i Debt pay on	D.110	Dire
	35703 16th Ave 5, Federal Way WA 98003	14760	3/12/2019	Park 16	35703 16th Ave S, Federal Way, WA 98003	\$1.708.00	move in costs		\$1,173.00
	DNC	14800		National Credit Systems	P.O.Box 3121255, Atlanta GA 31131		Dabt pay-off	DNC	DNC
	10615 SE 250th Place, Kent WA 98030	14796		Waterbrook Loft	10615 SE 250th Pl, Kent, WA 98030		move in costs		\$1,550
	10613 35 23010 Flace, Kellt WA 38030	14730	3/21/2013	Whiteibrook Loit	4520 Woodland Corporate Blvds Tampa FL		111046 111 00313	-	74,30
	nue:	14839	a lor thasa	Hunter Warfield	33614		Debt pay-off	DNC	DNC
	DNC	T4929			DNC		Prisorty mail	DNC	DNC
	DNC		3/26/2019	1				IDNC.	
	337 NE Thornton Place, Seattle WA 98125	14848		Thronton Place	337 NE 103rd St, Seattle, WA 98125		move in costs	<u> </u>	\$1,755.00
	14111 SE 6th St, Bellevue, WA 98007	14843	3/27/2019	The Ridgedale	14111 SE 6th St, Believue, WA 98007	52,270,50	move-in cost	 	\$1,508.00
					13445 Martin Luther King Jr. Way Seattle,				L.,.
	N/A	N/A	3/1/2019	Creston Point	WA 98178		Deposit returned	N/A	N/A
		ALTERNATION TO	AGE:10首/AGE/G	and the second second second		\$29,453.97	145146466666	Academical Control	Carlo Carlo Carlo

April 2019

xemption 12						Davis Address	Check Amount	Use of Funds	Bedrooms in Unit	Monthly Unit Rent
compation 10	Unique identifier	Financial Assistance Recipient Address	Check #	Date	Payee Name	Payee Address 12210 SE Petrovitsky Rd. Renton WA	Check Amount	Ose of Funds	Tin Oine	Wildling Gille Holle
	Exemption 12	12210 SE Petrovitsky Rd. Renton WA 98058	14871	4/2/2019	Stonebrook Apartment	98058	\$240.00	Move-in cost	1	\$1,11
	_	12210 SE Petrovitský ků. Kenton WA 38038	146/1	4/1/2015	Stoneshooksparament					
		6940 67ave NE #51 Seattle Wa 98115	14873	4/2/2019	Sand Point Brettler 3	6940 62nd AVE NE #51 Seattle, WA 98115		Move-in cost	1	\$1,996. \$1,600.0
		1510 154th St E, Tacoma Wa 98445	14864	4/2/2019	Paul Houvener	1510 154th st E Tacoma, WA 98445	\$3,000.00	Move-in cost	- 3	\$1,600.0
			*****		Xuan- Vu Do	17124 Parkside Way SE Renton WA 98058	\$2,560,00	Move-in cost		
		13229 Linden Ave N Unit B204 Shoreline WA 9813	14942	4/8/2019	Xuan- Vu Do	21222 30th Dr. SE Ste 120 Bothell, WA	\$2,500.00	III.OVC III COOL		
		DNC	15038	4/9/2019	IO Data	98021	\$686.12	Debt	DNC	DNC '
		ENC		7-7		7100 Evergreen Way Ste C Everett WA				
		DNC	14928	4/9/2019	Columbia Debt Recovery	98213	\$2,000.00	Debt Payment	DNC	Dnc
			14941	4/0/2010	Byron Heimbuch	3715 S. 182 St. #A101 Seatac, WA 98188	\$2,950.00	Move-in cost	3	\$1,900.
	_	3715 S. 182 St. #A101 Seatac, WA 98188	14941	4/9/2019	Byton Heimbuch	3723 3. 202 VI. III. 202 3 Catalog 177 3 5 2 5 5	42,550.00			医动脉性肠炎性 经产品
		39th Ave Flats	14941	4/9/2019	39th Ave Flats	5231 39th Ave South Seattle, WA 98188	\$1,500.00	Move-in cost		
		20615 108th ave se Kent, Wa 98031	14923		Homestead South Apartment	1501 31st St SE Auburn, WA 98002	\$1,643.00	Move-in cost		\$975.
						1945 The Exchange SE Suite 120 Atlanta,				
		DNC	14939	4/9/2019	Rent Recovery Solutions	GA 30339	\$2,825.93	Debt Payment	DNC	DNC
		*				21222 30th Dr. SE Ste 120 Bothell, WA	£4 000 00	Daht Baumant	DNC	DNC
		DNC	14929	4/9/2019	IQ Data	98021	\$4,000.00	Debt Payment	DINC	DNC
		12772 CF 24211 Chairm Auburn 14/4 08002	14926	4/0/2010	Seasons @ Lea Hill	12722 SE 312th Street Auburn, WA 98002	\$740.00	Move-in cost	DNC	DNC
	_	12722 SE 312th Street Auburn, WA 98002	14926	4/9/2015	Seasons @ Lea Hill	21222 30th Dr. SE Ste 120 Bothell, WA	3210.00			
		DNC	14924	4/9/2019	IO Data	98021	\$4,000.00	Debt Payment	DNC	DNC
*	X4.7		3000k.1-1	Santa Co	46 - 17	10413 Beardslee Boulevard Suite A	Music of t	Strate Street	S - 18 - 14 - 15	
			14937	4/8/2019	Credit International Corporation	Bothell, WA 98133	\$1,873.08	Move-in cost	0 6 4 7 3	医有种类性 经额外的
						29025 15th Place S, Federal Way WA				
		5622 NE 7th Place, Renton, WA 98059	14997	4/17/2019	Betty S Lock	98003	\$2,920.00	Move-in cost	-	\$2,920.
				2.72		21222 30th Dr. SE Ste 120 Bothell, WA			DNC	DNC
	_	DNC	14977	4/17/2019	IQ Data	98021	\$3,617.10	Debt Payment	DNC	DNC
		DNC	14994	4/17/2010	Professional Debt Mediation	7948 Baymeadows Way, 2nd Floor Jackson, Fl 32256	\$2,000,00	Debt Payment	DNC	DNC
_		DNC	14994	4/17/2013	Professional Dept Mediation	12210 SE Petrovitsky Rd. Renton WA	32,000.00	J. Court a J. Court	10.110	
		12210 SE Petrovitsky Rd. Renton WA 98058	14978	4/17/2019	Stonebrook Apartment	98058	\$1,242.00	Move-In cost	1 :	\$1,113.0
		DNC	14996		Brett Borland	PO Box 312057 Atlanta GA 31131	\$2,802.44	Debt Payment	DNC	DNC
1' 10										
emption 12		1605 Maple Ln pt B8 Kent, WA 98030	14989	4/17/2019	Maple Lane Court	12123 177Th CTNE Redmond WA 98052	\$3,350.00	Move-in cost		\$1,200.
							4		2015	DNC
	_	DNC	14981	4/17/2019	LTD Financial Services	3200 Wilcrest Suite 600 Houston TX 77042	\$1,400.00	Debt Payment	DNC	DNC
		2215 W P Co Anna 202 Sample WA 08100	14999	4/10/2016	Boston West Apartments	2315 W Boston St. Apart 203 Seattle, WA 98199	\$3 989 33	Movie- in cost		\$1,690.
		2315 W Boston St. Apart 203 Seattle, WA 98199	15036		Canyon Park Apartments	5617 112th St. E Puyallup, WA 98373	\$200.00			SECRETARION FRANCISCO
			13030	4,25,202	Canyon Fare Page 1	1201 S 336th Steet, Federal Way				
		1201 S 336th Steet, Federal Way WA 98003	15038	4/23/2019	Kitts Corner	WA 98003	\$240.00	Move-in cost	DNC	DNC
		35703 16th Ave S, Federal Way WA 98003	15041	4/23/2019		35703 16th Ave S, Federal Way WA 98003		Application Fee	DNC	DNC
At the second		412 E. Novak Kent WA 98032	15034	4/23/201	Alderbrook Apartment	412 E. Novak Lane, Kent, WA 98032	\$1,604.40	Move-in cost	-	1 \$1,146
						24.000 CT Mar. Od A4de Meller MA 00020	61 137 3	4 Move-In cost		2 \$1,127
(1), The (2) of (2)		21800 SE Wax Rd Maple Valley WA 98038	15039	4/23/201	Maple Crossing Apartments	21800 SE Wax Rd, Maple Valley WA 98038 13445 Martin Luther King Jr. Way,	\$1,127.2	WIOVE-III COST		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		13445 Martin Luther King Jr. Way, Seattle	15037	4/22/2011	Creston Point Apartments	Seattle WA 98178	\$696.00	Move-in cost		
		WA 98178 1425 Smith Street #A1058 Kent, WA 98032	15037		Ventana Apartments	329 Ridgeview Drive, Kent WA 98032		Move-in cost		2 \$1,371
		1923 Simul Street #A1030 Kent, WA 38032	13047	4/25/201	Ventena Apartments	1201 S 336th Steet, Federal Way WA	40/1100		-	H-24-1000-13-20-
		1201 S. 336th Street Federal Way	15060	4/29/201	Kitts Corner	98003	\$2,089.00	Move-in cost		FAMOREMAN
				7=7.00		and the second of the second o		a filipi empirational international		14年18年14年2月
		14300 SE 171st Way Renton WA 98055	15059	4 ho hos	Fairwood Apartmens	14300 SE 1715t Way, Renton WA 98055	\$925.00	Move-in cost	1	Programma water

May 2019

inancial Assistance Recipient	Financial Assistance Recipient Address	Check#	Date	Payee Name	Payee Address	Check Amount	Use of Funds	# of Bedrooms in Unit	Monthly Unit Rent
	1			1	11305 SE Kent Kangley Rd, Kent WA				
cemption 12	11305 SE Kent Kangley Rd, Kent WA 98030	15099	5/6/2019	Meridian Green Townhouse	98030	\$325.00	Move-in cost	DNC	DNC
	9440 27th Ave SW Seattle WA 98126	15106	5/6/2019	Housing Authority of th City of Seattle	9440 27th Ave SW Seattle WA 98126	\$679.00	Move-in cost	1	\$279.
	5005 Main Street Tacoma WA 98407	15102	5/6/2019	Copperline at Point Ruston	5005 Main Street Tacoma WA 98407	\$1,500.00	Move-in cost	DNC	DNC
					102 Fall City Carnation Rd, Carnation WA				
	102 Fall City Carnation Rd, Carnation WA 98014	15103	5/6/2019	Victor Ignacio	98014	\$2,400.00	Move-in cost	DNC	DNC
					7100 Evergreen Way Ste C, Everett,				
	DNC	15104	5/6/2019	Columbia Debt	WA 98213	\$2,500.00	Debt Pay-off	DNC	DNC
	3022 NE 140th Street Seattle, WA 98125	15098	5/6/2019	Hill Court Apartment	3022 NE 140th Street Seattle, WA 98125	\$2.075.00	Move-in cost	1	\$1,025.0
V.:	JOZZ NE ZPOCH SU CEL SERVIC, WA JUZZ	13036	. 3/0/2013	Thin Court Apartment	JOZZ NE 14001 Ju eet Seattle, NA 30123	\$3,073.00	WIOVE-III COSC	-	92,023.0
	2657 20th Ave West Seattle, WA 98199	15101	5/6/2019	Thorndyke Investments	2657 20th Ave West Seattle, WA 98199	\$2 220 00	Move-in cost	1 1	\$88
	DNC	15105	5/6/2019		P.O. Box 340 Bothell, WA 98041		Debt Pay-off	DNC	DNC
		20200	5/5/2525	100	The Box 5-10 Bodies, 177 500-12	\$440.00	Deber ay on	Ditte	0.110
	1505 east 38th St #1 Tacoma, WA 98404	15196	5/21/2019	5 Star Homes	1505 east 38th St #1 Tacoma, WA 98404	\$1 830 00	Move-in cost	, ,	\$1,200.0
			0/12/102		11038 Lake City Way NE Seattle, WA	72,050.00	III.OVC III COSC		, , , , , , , , , , , , , , , , , , ,
	11038 Lake City NE Seattle WA 98125	15152	5/15/2019	LC Park Place	98125	\$500.00	Move-in cost	DNC	DNC .
	and the second of the second viriables	10101	3/13/1013	COTAINTAGE	2201 North 30th Street Tacoma, WA	\$300.00	WOVE-III COSC	DIC	DAC
	2201 North 30th Street Tacoma, WA 98043	15145	5/15/2019	John Reding	98043	\$1 350 00	Move-in cost	2	\$1,300.0
	11005 56th Ave Ct. E #S202, Puyallup WA 98373	15146		Canyon Park Apartment	5617 111th St. E Puyallup WA, 98373		Move-in cost	2	\$1,486.0
		202.10	-0/20/2025	- Conjunt and Apparations	29025 15th Place South Federal Way, WA	\$2,740.00	MICHO III COSC		42,100.
	5622 NE 7th Place #5622, Renton 98059	15153	5/15/2019	Betty S Lock	98003	\$931.00	Move-in cost	,	\$927.0
					7100 Evergreen Way Ste C, Everett,	7552.00	miore, in cost		
	DNC	15192	5/21/2019	Columbia Debt	WA 98213	\$2.057.21	Debt Pay-off	DNC	DNC
	3022 s 225th st Des Moines, WA 98198	15208		Tuy Nguyen	PO Box 88204 Seattle, Wa 98138		Move-in cost	DAC	\$2,300.0
	DNC	15193	5/21/2019		P.O. Box 340 Bothell, WA 98041		Debt Pay-off	DNC	DNC \$2,500.0
	DNC	15197		Grandview Apartment	3900 Veterans Dr Kenr WA 98032		Move-in cost	DNC .	DNC
	-	13131	3/21/2013	Grandview Apartinent	3500 Veteralis Di Kelli. WA 98032	\$240.00	NIOVE-III COSC	DINC	DNC
	1201 S 336th St. Federal Way WA 98003	15199	5/21/2019	Kitts Corner	1201 S 336th st Federal Way WA 98003	\$359.00	Move-in cost	DNC	DNC
	DNC	15191	5/21/2019	Brookstone Apartment	3231 S 204th St Seatac, WA 98198		Move-in cost	DNC	DNC .
					2220 132nd Ave SE #A216 Bellevue, WA				
	2220 132nd Ave SE #A216 Bellevue, WA 98005	15209	5/21/2019	Shakun Prasad	98005	\$2,950.00	Move-in cost	1 2	\$1,950.0
			-,,			\$2,550.00	more in cost		V2,550.0
<u> </u>	11871 SE 160th Street, Renton, WA 98058	15200	5/21/2019	Pomorza	11871 SE 160th Street Renton, WA 98058	\$2,000,00	Move-In cost	,	\$800.0
					13445 Martin Luther King Jr Way S Seattle		move m cost	 	, , , , , , , , , , , , , , , , , , ,
	13445 Martin Luther King Jr Way S Seattle WA 98	15260	5/30/2019	Creston Point Apartment	WA 98178		Move-in cost	DNC	DNC
			-,,	or controller parameter	117,30270	\$240.00	WIOVE III COSC	Dive	Direc
	6940 62nd Ave NE #51, Seattle WA 98115	15265	5/30/2019	Brettler Family Place	6940 62nd Ave NE #51 Seattle WA 98115	\$922.00	Move-in cost	1 ,	DNC
			-,,		The state of the s	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	THE THE WAY		-
	21800 Wax Road Maple Valley, WA 98038	15248	5/30/2019	Maple Crossing Apartment	21800 Wax Road Maple Valley, WA 98038	\$1,086.50	Move-in cost	1	\$745.0
			11		13445 Martin Luther King Jr Way S Seattle	V2,000.50		1	7745.0
	13445 Martin Luther King Jr Way S Seattle WA 98	15256	5/30/2019	Creston Point Apartment	WA 98178	\$2.285.00	Move-in cost	2	\$891.0
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City of Seattle - Human Services Department Contractor's Disbursement Invoice for Diversion

Name of Person Completing Form: Carlos Martinez
Phone Number: 206-328-5902
Date Form Completed:

Contract Number:	tovoice Number:
DA18-1654	5
Contract Period: 01/01/2018-12/31/2018	Involce Period: 06/01/2018-06/30/2018

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Total .			

City of Sextile - Human Services Department Contractor's Disbursement Invoice for Diversion

Contractor's Name: Catholic Community Services of Western Washington	Name of Person Completing Form: Carlos Martinez
Project/Program Name: Diversion/Regional Access Point - Seattle	Phone Number: 206-328-5902
Contractor's Address: 100 23rd Avenue South Seattle, WA 98144	Date Form Completed:

Contract Number:	Invoice Number:
DA18-1654	6
Contract Period:	Invoice Period:
01/01/2018-12/31/2018	07/01/2018-07/31/2018

Case Client	Client identifier Check 9	Date finan	(a(Assistance	Payer Nume & A	ddyess	FADO E TUTE	les 8915	fead 8	920 Kental	8922 secur	ty 8930√	85	54 × H18 P	S935 Mic	iving Costs	(herk Ambur		Monthly
Manager initial	0	Set 9	er L Name and Address	landlorg.propr	rtymanagement	1	- 1 -	A	SSISTANCE	Deposit	frantpo	dellon					Bedroom	t Unit Rest
				reinpany							(631)						Jr. Ulif	
				of utility vendo)			Market S						1500				
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Contractor's Disbursement Invoice for Rapid Rehousing

Contractor's Name:	Name of Person Completing Form:		
Catholic Community Services of Western Washington			
Project/Program Name: RAP Diversion	Phone Number:	Contract Number: DA18- 1654	Invoice Number: 7
Contractor's Address:	Date Form Completed:	Contract Period: 1/1/2018 - 12/31/2018	Invoice Period: 08/01/2018- 08/31/2018
100 23rd Avenue South Seattle, WA 98144			

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility	# of Bedrooms in Unit	Monthly Unit Ren
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Contractor's Disbursement Invoice for Rapid Rehousing

Contractor's Name:	Name of Person Completing Form:		
Catholic Community Services of Western Washington			
Project/Program Name: RAP Diversion	Phone Number:	Contract Number: DA18- 1654	Invoice Number: 8
Contractor's Address: 100 23rd Avenue South Seattle, WA 98144	Date Form Completed:	Contract Period: 1/1/2018 - 12/31/2018	Invoice Period: 09/1/2018- 9/30/2018

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility		Monthly Unit Ren
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Contractor's Name:		Name of Person Completing Form:		
Catholic Community Services of V Washington	Vestern			
Project/Program Name: Diversion	RAP	Phone Number:	Contract Number: DA18- 1654	Invoice Number: 9
Contractor's Address: 100 23rd Avenue South Seattle, WA 98144		Date Form Completed:	Contract Period: 1/1/2018 12/31/2018	Invoice Period: 10/1/2018- 10/31/2018

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit,	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12			vendor)		utility arrears etc.)	In Onic	
Excliption 12	204646	10/16/2018	FPA RELT Holdings V LLC	\$915.00	Move in cost assistance	1.	\$1,150.00
		10/29/2018	30th NE Development LLLP	\$976.00	Move in cost assistance	1	\$1,098.00
	204785	10/18/2018	2455 F St Statiley Applies Wa 08002	\$875.80	Move in cost assistance	1	\$1,055.00
	204964	10/26/2018	9405 Step Akensey Shakes	\$2,000.00	Move in cost assistance	2	\$1,750.00
	204968	10/26/2018	A523 SOth Avenas Planting MA 08118	\$880.00	Move in cost assistance	2	\$600.00
	204841	10/23/2018	21905 55th Ave W. Mountale Terrace, Wa	\$1,000.00	Move in cost assistance	4	\$2,000.00
	204839	10/23/2018	Sierra Meadows Apartments	\$622.50	Move in cost assistance	2	\$750.00
	204764	10/18/2018	collaboration Apartments collaboration Apartments	1,000.00	Move in cost assistance	3	\$1,495.00
	204809	10/23/2018	710 Financiar Services to	\$892.00	Rent Arrears		
	204830	10/23/2018	3200 Wilcrast Suite 600 Houston, Ty 77042	\$1,079.04	Rent Arrears		<u> </u>
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Contractor's Name:		Name of Person Completing Form:				
Catholic Community Services of Western Washington						
Project/Program Name: Diversion	RAP	Phone Number:	1654	Invoice Number: 10		
Contractor's Address:		Date Form Completed:	Contract Period: 1/1/2018 - 12/31/2018	Invoice Period: 11/1/2018- 11/30/2018		
100 23rd Avenue South Seattle, WA 98144						

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12		11/19/2018	Bank of America	\$2,024.50	travel		
		11/2/2018	Alder Investments LLC	\$2,000.00	move-in		
	205209	11/9/2018	NGART Intalyeu	\$1,476.00	move-in	1	\$1,076.00
	205152	11/9/2018	450 Monroe Ave NE #109	\$920.00	move-in	1	\$770.00
	205629	11/30/2018		\$1,000.00	move-in	0	\$1,345.00
	205451	11/21/2018	Fang He	\$2,250.00	move-in	2	\$1,650.00
- 	205359	11/16/2018	breier-Scheetz Props	\$1,940.00	move-in	0	\$970.00
		11/19/2018	(76)1(9) (76) (10)	2,000.00	move-in	2	\$1,895.00
	205429	11/20/2018	Byron Morns	\$1,800.00	move-in		1800
	205231	11/9/2018	Eumunoo Aivarez	\$2,140.00	move-in		900
	205580	11/28/2018	Ciarwood Associates	\$1,000.00	move-in	1	\$1,295
	205457	11/20/2018	Roomder Virk	2000	move-in	4	3282
		11/8/2018		1635	move-in		
						i	
		/					

Contractor's Name:	Name of Person Completing Form:		
Catholic Community Services of Western Washington			
Project/Program Name: RAP Diversion	Phone Number:	Contract Number: DA18- 1654	Invoice Number: 11
Contractor's Address: 100 23rd Avenue South Seattle, WA 98144	Date Form Completed:		Invoice Period: 12/1/2018- 12/31/2018

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or	Check Amount	Use of Funds (rental assistance, rental	# of Bedrooms	Monthly Unit Ren
Exemption 12			utility vendor)	Amount	arrears, security deposit, utility		Unit Ken
LXemption 12	205782	12/6/2018	12121 WK PIODELVES #200	\$1,428.25	move-in	. 2	\$1,245.00
	205781	12/13/2018	2220 Noble Cards Sale # 4	\$2,000.00	move-în	2	\$1,500.00
	205766	12/11/2018	Ager Brack Aparthients	\$1,279.00	move-in	2	\$1,263.00
	206220	12/28/2018	Aderordok Apartments 412 F. Amara Pointe	\$2,060.00	move-in	1	\$1,130.00
	206013	12/24/2018	Amara Pointe	\$2,652.84	move-in		
		12/20/2018	Bank of America	\$628.20	travel		
	206233	12/27/2018	Zella Wood	\$569.00	move-in	1	
	206230	12/24/2018	Jarray White	1,500.00	move-in	3	\$750.00
	206232	12/28/2018	Sunset Pointe Apartments	\$1,000.00	move-in		
	206226	12/31/2018	CARE MIII INVESTIGENTS	\$2,000.00	move-in	3	3700
	206339	12/31/2018	Squire Park Plaza LLC	\$1,366.00	move-In	1	\$991
	206280	12/31/2018	The Court at Northgate	1648	move-In		
	206279	12/31/2018	CA Keserve Owner LLC 3000 Puffin Road #100	565.12	move-in		
	205780	12/7/2018	Beverly E Sims	\$750.00	move-In	1	600
	on no service se	12/24/2018		2800	move-in		
	4 T.	12/31/2018		1000	move-in		
							,

City of Seattle – Human Services Department Contractor's Disbursement Form

Contractor's Name: Solid Ground Washington	Name of Person Completing Form: Shannon Rae		
Project/Program Name: CEA North RAP	Phone Number: 206-694-6773	Contract Number: DA19-1581 1692	Invoice Number: 11
Contractor's Address: 1501 North 45th Street Seattle, WA 98103-6708	Date Form Completed: 10/3/2018	Contract Period: 1/1/2018 - 12/31/2018	Invoice Period: 11/1/18 -11/30/18

Financial Assistance Recipient Name and Address	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12		11/19/2018	SOUTHSIDE BY VINTAGE	\$1,265	Move in – First and deposit	1	\$999
		11/9/2018	REFUND FROM WATERFORD AT THE LAKES APARTMENTS	(\$1,229.63)	REFUND FOR HOLDING DEPOSIT PAID IN JULY		÷
		11/1/2018	QFC	\$45	Food and gas		
			TOTAL:	\$80.37			

City of Seattle – Human Services Department Contractor's Disbursement Form Name of Person Completing

Contractor's Name: Solid Ground Washington	Name of Person Completing Form: Shannon Rae		
Project/Program Name: CEA North RAP	Phone Number: 206-694-6773	Contract Number: DA18-1581-	Invoice Number: 12
Contractor's Address: 1501 North 45th Street Seattle, WA 98103-6708	Date Form Completed: 1/3/2019	Contract Period: 1/1/2018 - 12/31/2018	Invoice Period: 12/1/18 -12/31/18

Financial Assistance Recipient Name and Address	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12		12/31/2018	MARKS HORN FAMILY LIMITED PARTNERSHIP	\$1,216.90	Move in – First and deposit	1	\$1400
		12/31/2018	ROOSEVELT@WASHINGTON	\$1400	Move in – First and deposit	1	\$1200
			*				
			,				
			TOTAL:	\$2,616.90			

Contractor's Name: New Horizons Ministries	Name of Person Completing Form: Angle Merrill		
Project/Program Name:	Phone Number:	Contract Number:	Invoice Number
Outreach and Housing Navigation	206-374-0866/260-639-4698	DA18-1691	
Contractor's Address:	Date Form Completed: 3/4/19	Contract Period:	Invoice Period:
2709 Third Ave		1/1/2019 -	1/1/2019-
Seattle, WA 98199		12/31/2019	1/31/2019

Financial Assistance Recipient Name & Address	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	6451	1/22/19	Horizon Realty Advisor	\$1,575	Move-in costs	1	\$1,100
	6487	1/31/19	Línk Studios	\$900	Partial move-in costs	1	\$825
	14-14-16-16-16-16-16-16-16-16-16-16-16-16-16-	. L	TOTAL	\$2,475		1	

Contractor's Name: New Horizons Ministries	Name of Person Completing Form: Angle Merrill		
Project/Program Name:	Phone Number:	Contract Number:	Invoice Number:
Outreach and Housing Navigation	206-374-0866/260-639-4698	DA18-1691	
Contractor's Address:	Date Form Completed: 3/15/19	Contract Period:	Invoice Period:
2709 Third Ave		1/1/2019 -	2/1/2019-
Seattle, WA 98199		12/31/2019	2/28/2019

Financial Assistance Recipient Name & Address	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	_	2/18/19	MetroPCS	\$153.37	Phone for work and housing	-	-

Contractor's Name: New Horizons Ministries	Name of Person Completing Form: Angle Merrill		
Project/Program Name: Outreach and Housing Navigation	Phone Number: 206-374-0866/260-639-4698	Contract Number: DA18-1691	Invoice Number:
Contractor's Address: 2709 Third Ave Seattle, WA 98199	Date Form Completed: 4/12/19	Contract Period: 1/1/2019 - 12/31/2019	Invoice Period: 3/1/2019- 3/31/2019

Financial Assistance Recipient Name & Address	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
	6593	3/4/19	William Park	\$2,000			
Exemption 12	6608	3/7/19	Kitts Corner Apartments	\$1,096			
Exemption 12	1147	3/11/19	Longfellow Creek Condominiums	\$95	Application Fee	- نـــ	len
	6647	3/20/19	Natalie Noel Gomez	\$1,050.00	Move-in costs	1 room to rent	\$800
	-	3/4/19	LAWOFFICE BRETT M BORLAND	\$744.00	Housing debt paid as last barrier to securing new housing	-	Ħ
	I	3/5/19	DELTA AIR 0062361914391	\$ 148.30	Relocation to family in CA	٦.	-
	***	3/11/19	METROPCS WEB	\$56.00	Phone for work and housing	-	•••
			TOTAL	\$5,189.30			

Contractor's Name: New Horizons Ministries	Name of Person Completing Form: Angie Merrill		
Project/Program Name:	Phone Number:	Contract Number:	Invoice Number:
Diversion for Homeless Youth	206-374-0866/260-639-4698	DA18-1691	
Contractor's Address:	Date Form Completed: 5/14/19	Contract Period:	Invoice Period:
2709 Third Ave		1/1/2019 -	4/1/2019-
Seattle, WA 98199		12/31/2019	4/30/2019

Financial Assistance Recipient Name & Address	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	6682	4/2/19	Thai Binh Apartments 913 S. Jackson St. Seattle WA 98104	\$2,514.00	Move-in costs including deposit, 1st month's rent	1	\$1,093
	-	4/1/19	AF*BUNGALOW LIVING I.	\$944.00	Move-in costs including deposit, 1st month's rent	Room to rent	\$944
	-	4/1/19	AF*BUNGALOW LIVING I.	\$1,574.00	Move-in costs including deposit, 1st month's rent	Room to rent	\$944
	.	4/22/19	TARGET 00027862	\$150.00	Household items for move-in	-	*
			TOTAL	\$5,182.00			

DA19-1319 Jan 2019- Feb 2019

Company Name: Report Name:

Seattle Indian Health Board

Homeless Contractors Disbursement Invoice Report

Created On:	
Bill number	
Move-in costs	Consid Tennil
Move- in Cost	ene Gabree
Move-in costs	Alton Byrd
Move-in costs	Tah Morris - Glean
Move- in cost ar	nd rent Canelle Be

5/13/2019							
check no P	ayment Date Vendor name	Address line 1	City	State/province	Zip code	Total paid Description	Project ID
76373	1/10/2019 Phair, Virginia A. dba: Flairboutique, LLC	P.O. Box 47237	Seattle	WA	98146	2500 Move-in costs-Conald Tennin	104-19A
76528	1/31/2019 Morning Star NW Inc. dba: Evergreen Court	300 Lenora St. #246	Seattle	WA	98121	998 Move- in Cos	104-19A
76555	2/7/2019 Big Change II	26857 16th Ave S	Des Moines	WA	98198	675 Move-in costs - Nton Byrd	104-19A
76601	2/7/2019 Big Change II	26857 16th Ave S	Des Moines	WA	98198	675 Move-in costs Tah Morre Gleason	104-19A
76695	2/28/2019 Oxford House Nova	8441 S 124th Street	Seattle	WA	98178	775 Move- in cost and rent changle Bear	104-19A

DA19-1319 March 2019

Company Name:

Seattle Indian Health Board

Report Name:

Homeless Contractors Disbursement Invoice Report

Created On:

5/13/2019

check no Payment Date Vendor name Seattle Greentree LLC dba: Greentree 4/11/2019 Apartments

Address line 1

6900 S 125th Street

City WA

State/province Zip code 98178

Total paid Description

Project ID 104-19A

1650 1st months rent 04/19-\$1,150; deposit -\$500

Contractor's Name: Chief Seattle Club	Name of Person Completing Form:		•
	1		
Project/Program Name: Diversion	Phone Number:	Contract Number: DA19- 1811	Invoice Number:
Contractor's Address: 410 Second Avenue Extension S Seattle, WA 98104	Date Form Completed:	Contract Period: 01/01/2019-12/31/2019	Invoice Period:

Financial Assistance Recipient HMIS Number EMPTION 12	Check #	Date		Payee Name & , property mana or utility ver	gement company	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedroom s in Unit	
omption 12		01/02/2019	Expedia			37.00	Transportation	N/A	N/A.
-		01/02/2019	Expedia			514.81	Transportation	N/A	N/A
ř		01/02/2019	Alaska A			432.60	Transportation	N/A	N/A
<u> </u>		01/02/2019	Alaska A	ir		22.96	Transportation	N/A	N/A
:	· · · · · · · · · · · · · · · · · · ·	01/02/2019	Hotel			153.22	Transportation		\$1,195
		01/03/2019	lyft			25.64	Transportation		N/A
		01/07/2019	lyft			25.54	Transportation	N/A	N/A
		01/10/2019	Amtrak			110.00	Transportation		N/A
		01/17/2019		nd Bus Lines		239.50	Transportation	N/A	N/A
		01/18/2019	Bolt Bus			21.00	Transportation		N/A
<u> </u>		01/21/2019	Greyhour	nd Bus Lines		206.50	Transportation		N/A
		01/31/2019	Travel Ins	surance Polic	У	9.00	Transportation		N/A
		01/24/2019	Plymouth	Housing Gro	up	50.00	Deposits & Holding Fees		N/A
1		1/2/2019	PRN Inve	stors LLC			Permanent Housing Move-In	1	1075

Contractor's Name: Chief Seattle Club	Name of Person Completing Form: Will Myers		
Project/Program Name: Diversion	Phone Number: 206-292-6214	Contract Number: DA19- 1811 DIVERSION	Invoice Number:
Contractor's Address: 410 Second Avenue Extension S Seattle, WA 98104	Date Form Completed: 5/30/19	Contract Period: 01/01/2019-12/31/2019	Invoice Period: 2/01/19 - 2/28/19

Financial Assistance Recipient HMIS Number	Check #	Date		property n	e & Addres nanagement vendor)		Check Amount	Use of Funds assistance, rental ar deposit, utility ar		# of Bedroom s in Unit	Monthly Unit Ren
xemption 12		02/07/2019	Yellow Ca	ab/ Taxi			\$40.00	Transportation		N/A	N/A
		02/07/2019			nes (vendo	or)	\$52.50	Transportation		N/A	N/A.
		02/07/2019			T		\$905.67	Transportation		N/A	N/A
		02/11/2019	Grevhour	nd Bus Lir	nes (vendo	or)	\$21.50	Transportation		N/A	N/A
		02/14/2019					\$49.50	Transportation		N/A	N/A
	 	02/07/2019				· /-	\$1,530.00	Rental Subsidies		2	\$1,400.0
		02/07/2019				nt & Suppo	\$2,400.00	Permanent Housing	g Move-in	0	\$500.00
										<u> </u>	
		 			<u> </u>						
						<u> </u>				1	
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Contractor's Name: Chief Seattle Club	Name of Person Completing Form: Will Myers	7	
Project/Program Name: Diversion	Phone Number: 206-292-6214	Contract Number: DA19-1811	Invoice Number:
Contractor's Address: 410 Second Avenue	Date Form Completed: 6/18/19	Contract Period: 01/01/2019-12/31/2019	Invoice Period: March 1st - March 31st
Extension S Seattle, WA 98104			

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)		Check Amount	Check Amount Use of Funds assistance, rental a deposit, utility a			Monthly Unit Ren		
xemption 12		00/07/00/0	- Curry have	nd Bus Lir	oc (vendo	\r\	172.50	Transpor	tation	N/A	N/A
		03/07/2019	Greyhou				51.50	Transpor	tation	N/A	N/A
		03/15/2019		hambellar		717	362.38	Transpor	tation	N/A	N/A
		03/21/2019		walk Villa			700.00	Deposits	and Holding Fees	1	\$950
41.00		03/14/2019			LLC		49.00	Rental Ar	oplications	1	\$1760
		03/18/2019	MOCO, I		<u> </u>		2272.00		nt Housing Move-In	1	\$1400
	03/11/2019	Sovereig			592.00	Permanent Housing Move-In Permanent Housing Move-In		1	950.00		
		03/14/2019		Summerwalk Villa LLC Seattle Housing Authority				550.00	1	\$50	
		03/21/2019					227.00		nt Housing Move-In	1	\$130
		03/29/2019	SIERRA	MEADOV	VS WPIG	LLC	227.00	Termano	int riodoling into re-	1	
										 	
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Contractor's Name: Chief Seattle Club	Name of Person Completing Form: Will Myers	7	
Project/Program Name: Diversion	Phone Number: 206-292-6214	Contract Number: DA19-1811	Invoice Number:
Contractor's Address: 410 Second Avenue Extension S Seattle, WA 98104	Date Form Completed: 6/18/19	Contract Period: 01/01/2019-12/31/2019	Invoice Period: March 1st - March 31st
		20° 10 3470 min mm 20° 20° 20° 20° 20° 20° 20° 20° 20° 20°	April 2019

					1		
Exemption 12	Check #	Date	Payee Name & Address (landlord, property management compan or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedroom s in Unit	Monthly Unit Ren
		04/05/2019	Greyhound Bus Lines (vendor)	\$207.50	Transportation		
		04/10/2019	Expedia		Transportation		
		04/10/2019	Expedia		Transportation		
		04/12/2019	Yellow Cab/ Taxi		Transportation		
		04/25/2019	Expedia		Transportation		
		04/25/2019	Amtrak (vendor)		Transportation		
		04/30/2019	The Park at Auburn Apartments		Rental Subsidies		
		04/10/19	Extended Stay	\$849.90	Motel Assistance		
		04/02/19	Rental Application		Rental Application		
		04/08/2019	Downtowner GRE LLC		Permanent Housing Move-In		
		04/10/2019	Bohon Housing LLC	\$1,300.00	Permanent Housing Move-In		
		04/10/2019	Hunter Warfield, Inc	\$1,699.22	Permanent Housing Move-In		
		04/10/2019	Hunter Warfield, Inc	\$9.95	Permanent Housing Move-In		
		04/18/2019	The Park at Auburn Apartments	\$2,700,00	Permanent Housing Move-In		
		04/24/2019	Northwest Furniture Bank		Other Member Assistance		